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Subject:

Contract # FA877001F8043

FOIA Control Number:

03-252mA

Date Reproduced:

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 17

1. CONTRACT/PURCH ORDER/AGREEMENT NO. GS35F4381G		2. DELIVERY ORDER/ CALL NO. FA8770-01-F-8063		3. DATE OF ORDER/ CALL (YYYYMMDD) 2001 SEP 01		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DO-A7				
6. ISSUED BY MSG PK MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT PATTERSON AFB OH 45433-5006 ROBIN C. FULMER 937-257-3346 Robin.Fulmer@WPAFB.AF.MIL		CODE FA8770		7. ADMINISTERED BY (if Other than 6) MSG/PK 4375 CHIDLAW ROAD, ROOM C022 WPAFB OH 45433-5006		CODE FA8770		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 GREENE COUNTY See DD254 for Cleared Address		CODE 4X604		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
14. SHIP TO SEE SCHEDULE		CODE		15. PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SE DFAS-PE/FPO (DOD BRANCH) PO BOX 33800 PENSACOLA FL 32508-3800 EFT:T		CODE N68566		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.				
16. TYPE OF ORDER DELIVERY/ CALL PURCHASE		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. BPA NO. FA8770-00-A-0071 EFFECTIVE DATE 1 SEP 2000 Reference your furnish the following on items specified herein. ACCEPTANCE: THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED. SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH AND AGREES TO PERFORM THE SAME.								
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)						
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and enclose.		24. UNITED STATES OF AMERICA PATRICIA M. KITTLE BY: Patricia M. Kittle			25. TOTAL \$12,569,777.37		26. DIFFERENCES		27. INITIALS		NOT TO EXCEED	
25. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.			28. D.O. VOUCHER NO.		30. INITIALS		31. AMOUNT VERIFIED CORRECT FOR		32. CHECK NUMBER	
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32. PAID BY			33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER		35. BILL OF LADING		36. BILL OF LADING	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		37. RECEIVED AT			38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
											42. S/R VOUCHER NO.	

Task Order FA8770-01-F-8063 is currently funded at NTE \$4,386,660.57.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002

Noun: LABOR - D087Q PRS - AF/IL SYSTEMS NTE \$21,000.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94

000201

Noun: Funding Info Only
ACRN: AA \$21,000.00

0003

Noun: LABOR - D087C SAM - AF/IL SYSTEMS NTE \$100,000.00
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78

000301

Noun: Funding Info Only
ACRN: AA \$100,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS NTE \$100,000.00
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98

000401

Noun: Funding Info Only
 ACRN: AA \$100,000.00

0005

Noun: LABOR - A030D AMREP NTE \$158,887.69
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0005: NTE \$394,416.72

000501

Noun: Funding Info Only
 ACRN: AB \$39,000.00

000502

Noun: Funding Info Only
 ACRN: AC \$119,887.69

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007

Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS NTE \$1,306,685.48
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81

000701

Noun: Funding Info Only
 ACRN: AD \$516,000.00

000702

Noun: Funding Info Only
 ACRN: AE \$199,000.00

000703

Noun: Funding Info Only
 ACRN: AF \$128,297.78

000704

Noun: Funding Info Only
 ACRN: AG \$15,560.70

000705

Noun: Funding Info Only
 ACRN: AH \$50,000.00

000706

Noun: Funding Info Only
 ACRN: AJ \$397,827.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0008

Noun: LABOR - D087S SHOP PRO - AFMC/LG SYSTEMS
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE \$44,439.30

NTE TOTAL VALUE AMOUNT FOR CLIN 0008: NTE \$44,439.30

000801

Noun: Funding Info Only
 ACRN: AG \$44,439.30

0009

Noun: EVMS/CSSR
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: S - COST
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 (PARAGRAPH (E) 2. CLAUSES 252.234-7000 AND 252.234-7001) AND BPA PERFORMANCE WORK STATEMENT (PWS) (PARAGRAPH 3.1.2).

NSP

0012

Noun: DATA
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH: BPA FA8770-00-A-0071, BPA PERFORMANCE WORK STATEMENT (PWS) AND CONTRACT DATA REQUIREMENTS LISTS (CDRLS) A001 THROUGH A033.
 DATA CLIN IS NOT SEPARATELY PRICED (NSP).

NSP

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0013

Noun: OTHER DIRECT COSTS (ODC'S)
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: S - COST
 Completion Date: 31 AUG 2002
 Descriptive Data:

NTE \$10,000.00

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00

001301

Noun: Funding Info Only
 ACRN: AK \$10,000.00

0014

Noun: TRAVEL
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: S - COST
 Completion Date: 31 AUG 2002
 Descriptive Data:

NTE \$29,000.00

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00

001401

Noun: Funding Info Only
 ACRN: AL \$29,000.00

0015

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS
 Exhibit: AA
 Security: U
 DD1423 is Exhibit: AA
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

ELINs (Exhibit Line Item Numbers) AA01, AA02 and AA03 follow.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01

Noun: SAV
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE \$155,000.00

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52

AA0101

Noun: FUNDING INFO ONLY
 ACRN: AA \$125,000.00

AA0102

Noun: FUNDING INFO ONLY
 ACRN: AS \$30,000.00

AA02

Noun: PTAMS
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE \$49,998.03

NTE TOTAL VALUE AMOUNT FOR ELIN AA02: NTE \$49,998.03

AA0201

Noun: FUNDING INFO ONLY
 ACRN: AA \$20,000.00

AA0202

Noun: FUNDING INFO ONLY
 ACRN: AT \$29,998.03

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA03

Noun: PIPELINE TRACKING
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE \$285,500.00

NTE TOTAL VALUE AMOUNT FOR ELIN AA03: NTE \$1,610,810.24

AA0301

Noun: FUNDING INFO ONLY
ACRN: AA \$30,000.00

AA0302

Noun: FUNDING INFO ONLY
ACRN: AT \$255,500.00

0016

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS
 - TRACKER
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE \$183,365.40

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35

001601

Noun: Funding Info Only
ACRN: AM \$28,365.40

001602

Noun: Funding Info Only
ACRN: AN \$135,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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001603

Noun:
ACRN:

Funding Info Only
AP

\$20,000.00

0017

Noun:
ACRN:
Security:
DD1423 is Exhibit:
Contract type:
Completion Date:
Descriptive Data:

LABOR - COGNOS CONSULTING
9
U
A
Z - LABOR HOUR
31 AUG 2002

NTE \$337,900.00

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00

001701

Noun:
ACRN:

Funding Info Only
AA

\$22,400.00

001702

Noun:
ACRN:

Funding Info Only
AQ

\$60,000.00

001703

Noun:
ACRN:

Funding Info Only
AT

\$255,500.00

0018

Noun:
ACRN:
Security:
DD1423 is Exhibit:
Contract type:
Completion Date:
Descriptive Data:

LABOR - RCAS
9
U
A
Z - LABOR HOUR
31 AUG 2002

NTE \$1,585,884.67

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$3,761,298.70

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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001801	Noun: ACRN:	Funding Info Only AA	\$195,000.00
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001802	Noun: ACRN:	Funding Info Only AR	\$246,882.70
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001803	Noun: ACRN:	Funding Info Only AT	\$1,144,001.97
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0019	Noun: ACRN: Security: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT 9 U A Z - LABOR HOUR 31 AUG 2002 THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.	NTE \$19,000.00
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NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

001901	Noun: ACRN:	Funding Info Only AK	\$19,000.00
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**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

E- 7. 52.246-6 INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR (JAN 1986)
(IAW FAR 46.306)

E-41. INSPECTION AND ACCEPTANCE
(IAW FAR 46.401(b) and 46.503)

Inspection and acceptance of the (Services/Supplies) will be performed at HQ MSG/ILSWM, 4225 Logistics Avenue, Suite 10, Wright-Patterson AFB OH 45433-5749.

Contracting Officer's Representative (COR) - the COR on this task order is as follows:

Primary: MS. PATRICIA A. DEPASQUALE
HQ MSG/ILSW

4225 Logistics Avenue, Suite 10
Wright-Patterson AFB OH 45433-5749
(937) 257-6725

Alternate(s): MR. JAMES R. DURLAK
MR. JAMES R. MARTINEZ
MS. MELANIE WAGGONER
MS. JUDY SPENCER

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

**F-12. PERIOD OF PERFORMANCE
(IAW FAR 11.401(a))**

The period of performance for this task order is 01 SEP 2001 through 31 AUG 2002.

**F-13. PLACE OF PERFORMANCE
(IAW FAR 11.401(a))**

Services under this contract are required to be performed at the following location(s):

Contractor's site or on-site at WPAFB (Provisions for up to 11 Contractor personnel will be furnished IAW PWS para 7.0, Government Furnished Resources).

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

G-1. ACCOUNTING AND APPROPRIATION DATA, Reference attached SECTION G

PREPARATION AND SUBMITTAL OF INVOICES:

CONTRACTOR: INVOICES SHOULD BE PREPARED IN ACCORDANCE WITH FAR PART 32 PAYMENTS CLAUSES. INVOICES SHOULD CITE THE CONTRACT NUMBER AND LIST APPLICABLE CONTRACT LINE ITEM NUMBERS AND ASSOCIATED CHARGES.

TWO (2) invoices (original and one copy) shall be sent to the Certifying Officials at the following address:

MS. JUDY SPENCER / MS. MELANIE WAGGONER
HQ MSG/SLW
4225 Logistics Avenue, Suite 10
Wright-Patterson AFB OH 45433-5749

Additional Certifying Officials are as follows:

MS. PATRICIA A. DEPASQUALE
MR. JAMES R. DURLAK
MR. JAMES R. MARTINEZ

- NOTES:** -- All invoices must be accompanied by the applicable timesheet data (including subcontractor), and documentation to support travel and ODC charges.
-- All invoices shall be prepared showing the break out of the CLINs.
-- All costs shall be tracked and reported by CLIN on all invoices, Program Management (PMR), and Cost/Schedule Status Reports (C/SSR).
-- The last invoice shall be marked "FINAL INVOICE".

Also send a COPY of each invoice, marked
"INFORMATION ONLY COPY - ATTENTION ACCOUNTING OFFICE" by one of the following ways:

or e-mail to: Sandy.VanEtten@wpafb.af.mil
or FAX to: (937) 656-2298
or Mail to: MSG/FMF
4225 LOGISTICS AVE STE 20
WRIGHT PATTERSON AFB OH 45433-5761

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW45AN Funding breakdown: On CLIN 000201: \$21,000.00 On CLIN 000301: \$100,000.00 On CLIN 000401: \$100,000.00 On CLIN 001701: \$22,400.00 On CLIN 001801: \$195,000.00 On CLIN AA01: \$0.00 On CLIN AA0101: \$125,000.00 On CLIN AA0201: \$20,000.00 On CLIN AA0301: \$30,000.00 PR/MIPR: FG229201RCSLW45 \$613,400.00 Descriptive data: (PR COMPLETE)	\$613,400.00
AB	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW44AN Funding breakdown: On CLIN 000501: \$39,000.00 PR/MIPR: FG229201RCSLW44 \$39,000.00 Descriptive data: (PR COMPLETE)	\$39,000.00
AC	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW36AN Funding breakdown: On CLIN 000502: \$119,887.69 PR/MIPR: FG229201RCSLW36 \$119,887.69 Descriptive data: (PR COMPLETE)	\$119,887.69
AD	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW32AN Funding breakdown: On CLIN 000701: \$516,000.00 PR/MIPR: FG229201RCSLW32 \$516,000.00 Descriptive data: (PR COMPLETE)	\$516,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AE	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW33AN <i>Funding breakdown:</i> On CLIN 000702: \$199,000.00 <i>PR/MIPR:</i> FG229201RCSLW33 \$199,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$199,000.00
AF	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW34AN <i>Funding breakdown:</i> On CLIN 000703: \$128,297.78 <i>PR/MIPR:</i> FG229201RCSLW34 \$128,297.78 <i>Descriptive data:</i> (PR COMPLETE)	\$128,297.78
AG	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW35AN <i>Funding breakdown:</i> On CLIN 000704: \$15,560.70 On CLIN 000801: \$44,439.30 <i>PR/MIPR:</i> FG229201RCSLW35 \$60,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$60,000.00
AH	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW48AN <i>Funding breakdown:</i> On CLIN 000705: \$50,000.00 <i>PR/MIPR:</i> FG229201RCSLW48 \$50,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$50,000.00
AJ	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW55AN <i>Funding breakdown:</i> On CLIN 000706: \$397,827.00 <i>PR/MIPR:</i> FG229201RCSLW55 \$397,827.00 <i>Descriptive data:</i> (PR COMPLETE)	\$397,827.00
AK	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW51AN <i>Funding breakdown:</i> On CLIN 001301: \$10,000.00 On CLIN 001901: \$19,000.00 <i>PR/MIPR:</i> FG229201RCSLW51 \$29,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$29,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AL	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW50AN <i>Funding breakdown:</i> On CLIN 001401: \$29,000.00 <i>PR/MIPR:</i> FG229201RCSLW50 \$29,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$29,000.00
AM	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW40AN <i>Funding breakdown:</i> On CLIN 001601: \$28,365.40 <i>PR/MIPR:</i> FG229201RCSLW40 \$28,365.40 <i>Descriptive data:</i> (PR COMPLETE)	\$28,365.40
AN	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW52AN <i>Funding breakdown:</i> On CLIN 001602: \$135,000.00 <i>PR/MIPR:</i> FG229201RCSLW52 \$135,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$135,000.00
AP	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW56AN <i>Funding breakdown:</i> On CLIN 001603: \$20,000.00 <i>PR/MIPR:</i> FG229201RCSLW56 \$20,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$20,000.00
AQ	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW41AN <i>Funding breakdown:</i> On CLIN 001702: \$60,000.00 <i>PR/MIPR:</i> FG229201RCSLW41 \$60,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$60,000.00
AR	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW53AN <i>Funding breakdown:</i> On CLIN 001802: \$246,882.70 <i>PR/MIPR:</i> FG229201RCSLW53 \$246,882.70 <i>Descriptive data:</i> (PR COMPLETE)	\$246,882.70

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AS	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW58AN <i>Funding breakdown:</i> On CLIN AA0102: \$30,000.00 <i>PR/MIPR:</i> FG229201RCSLW58 \$30,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$30,000.00

AT	97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW54AN <i>Funding breakdown:</i> On CLIN 001703 \$255,500.00 On CLIN 001803 \$1,144,001.97 On CLIN AA0202 \$29,998.03 On CLIN AA0302 \$255,500.00 <i>PR/MIPR:</i> FG229201RCSLW54 \$1,685,000.00 <i>Descriptive data:</i> (PR COMPLETE)	\$1,685,000.00
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PART I - THE SCHEDULE
 SECTION H
 SPECIAL CONTRACT REQUIREMENTS

5. U.S.C.
 552 (b)(4).

PART II - CONTRACT CLAUSES
 SECTION I
 CONTRACT CLAUSES

FAR 52.204-02 SECURITY REQUIREMENTS (AUG 1996)

(a) This clause applies to the extent that this contract involves access to information classified "Confidential," "Secret," or "Top Secret."

(b) The Contractor shall comply with--

(1) the Security Agreement (DD Form 441), including the National Industrial Security Program Operating Manual (DOD 5220.22-M); and

(2) any revisions to that manual, notice of which has been furnished to the Contractor.

(c) If, subsequent to the date of this contract, the security classification or security requirements under this contract are changed by the Government and if the changes cause an increase or decrease in security costs or otherwise affect any other term or condition of this contract, the contract shall be subject to an equitable adjustment as if the changes were directed under the Changes clause of this contract.

(d) The Contractor agrees to insert terms that conform substantially to the language of this clause, including this paragraph (d) but excluding any reference to the Changes clause of this contract, in all subcontracts under this contract that involve access to classified information.

FAR 52.232-33 Payment by Electronic Funds Transfer -- Central Contractor Registration (May 1999), as prescribed in FAR 32.1110(a)(1). Clause Incorporated by Reference.

AFMC 5352.245-9004 BASE SUPPORT (AFMC) (JUL 1997) - ALTERNATE I (JUL 1997)
(Reference BPA for clause in full text):

(e) Following are installations where base support will be provided:
Reference BPA ADMINISTRATIVE DATA (B) DESCRIPTION OF SERVICES, as required.

RE: SECTION J
LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Reference CONTRACT DATA REQUIREMENTS LISTS (CDRLs), Section J, List of Attachments. The point of contact for CDRLs is as follows:

MR. GLENN CAREY
HQ MSG/SLW
4225 Logistics Avenue, Suite 10
Wright-Patterson AFB OH 45433-5749

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	33		CONTRACT DATA REQUIREMENTS LIST (Reference BPA Performance Work Statement for the CDRL'S (A001 - A033))
ATTACHMENT 1	4	01 SEP 2001	TABLE B-1, BASIC PERIOD
ATTACHMENT 2	7	24 SEP 2001	DD FORM 254, DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION

CONTRACT DAT. REQUIREMENTS LIST

Form Approved
MB No. 0704-0188

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CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____	
SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC	
1. DATA ITEM NO. A001		2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES		3. SUBTITLE PROGRAM MANAGEMENT PLAN	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE PWS Para 3.1.1		6. REQUIRING OFFICE HQ MSG/ILSW	
7. DD FORM REQ LT		8. DIST STATEMENT REQUIRED F		10. FREQUENCY SEE BLOCK 16	
9. APP CODE See Block 16		11. AS OF DATE SEE BLOCK 16		12. DATE OF FIRST SUBMISSION SEE BLOCK 16	
13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		14. DISTRIBUTION		15. COPIES	
16. ADDRESS		17. CREAT		18. FINAL	
19. REQ		20. REGR		21. REGR	
19. REMARKS					
BLOCK 4: Contractor format is acceptable.					
BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office.					
BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.					
BLOCKS 10, 11, 12, and 13: The contractor shall deliver the Technical Report - Study/Services: Program Management Plan upon completion, but no later than thirty (30) days after contract award. Revisions and/or updates shall be provided as required.					
BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.					
Standard Distribution:					
ILSW - 2 hardcopies, 1 digital					
PKA - Letter only					
Additional Distribution: If required by HQ MSG/PKA or HQ MSG/ILSW, use the following list of systems - Functional representatives for distribution:					
D087W - LGXX - 1 hardcopy					
D087C - LGXX - 1 hardcopy					
D087O - OC-ALC/LR - 1 hardcopy					
D087G/H - LGXX - 1 hardcopy					
D087X - LGNM and LGIP - 1 hardcopy for each					
D087S - LGND and LGPP - 1 hardcopy for each					
A030D - LGND - 1 hardcopy					
D356 - LGPP - 1 hardcopy					
15. TOTAL					
1					
4					

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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11 Data Items

Form Approved
OMB No. 0704-0188

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FACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FAS770-00-A-0071		F. CONTRACTOR CSC	
1. DATA ITEM NO. A002		2. TITLE OF DATA ITEM COST/SCHEDULE STATUS REPORT (C/SSR)		3. SUBTITLE	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81467		5. CONTRACT REFERENCE PWS Para 3.1.2		6. REQUIRING OFFICE HQ MSG/ILSW	
7. DD FORM NO. LT		9. DIST STATEMENT REQUIRED F		10. FREQUENCY MONTHLY	
11. AS OF DATE SEE BLOCK 16		12. DATE OF FIRST SUBMISSION SEE BLOCK 16		13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	
14. REMARKS		15. DISTRIBUTION			
<p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>Block 11, 12, and 13: The contractor shall deliver the initial C/SSR within fifteen (15) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.</p> <p>A time-phasing of the Budgeted Cost of Work Scheduled (BCWS) values comprising the Performance Measurement Baseline (PMB) shall be submitted with the first CSSR; quarterly updates need only be provided thereafter. BCWS-values shall be monthly for 12 months, quarterly for 4 quarters and totaling to the Contract Budget Base (CBB). Quarterly updates shall be relative to only that amount of work remaining in the baseline, plus changes the contractor has made to the BCWS-values since its previous submission. In the event of significant changes to the baseline BCWS-values by the contractor, revised BCWS-values shall be provided with the first C/SSR deliverable following implementation of the change, rather than waiting for the next quarterly update.</p>		16. ADDRESSEE		17. COPIES	
		Draft		Final	
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HARDCOPY:		HQ MSG/ILSW		2	
HQ MSG/ILSW		Ltr		only	
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SEE BLOCK 16					
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE:

C. PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____																																
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA 8770-00-A-0021		F. CONTRACTOR CS C																																
1. DATA ITEM NO. A003	2. TITLE OF DATA ITEM CONTRACT WORK BREAKDOWN STRUCTURE (CWBS)			3. SUBTITLE																																
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81334		5. CONTRACT REFERENCE PWS Para 3.1.3		6. REQUIRING OFFICE HQ MSG/ILSW																																
7. DD FORM REQ LT	8. DIG STATEMENT REQUIRED	9. FREQUENCY SEE BLOCK 16	10. DATE OF FIRST SUBMISSION SEE BLOCK 16	11. DISTRIBUTION																																
12. APP CODE SEE BLK 16	F	13. AS OF DATE SEE BLOCK 16	14. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>HARDCOPY:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td>2</td> <td></td> </tr> <tr> <td>HQ MSG/PKA</td> <td></td> <td>Ltr</td> <td>only</td> </tr> <tr> <td>DIGITAL:</td> <td></td> <td></td> <td></td> </tr> <tr> <td>HQ MSG/ILSW</td> <td></td> <td>1</td> <td></td> </tr> <tr> <td>SEE BLOCK 16</td> <td></td> <td></td> <td></td> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Final	HARDCOPY:				HQ MSG/ILSW		2		HQ MSG/PKA		Ltr	only	DIGITAL:				HQ MSG/ILSW		1		SEE BLOCK 16			
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SEE BLOCK 16																																				
15. REMARKS																																				
<p>BLOCK 4: (1) Contractor format is acceptable as approved by the Government. (2) Delivery shall be hard copy (8 1/2" x 11") standard size.</p> <p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within thirty (30) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCK 10: Upon contract award and as-required thereafter to reflect any/all changes authorized to the PWS.</p> <p>BLOCKS 11, 12 and 13: Initial submission shall be forty-five (45) calendar days following contract award. Subsequent submissions shall only be required if the Government issues or approves a PWS changes that alters the previously approved CWBS.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.</p>																																				
15. TOTAL																																				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

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OMB No. 0704-0188

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TRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA 8770-00-A-0071		F. CONTRACTOR CSC	
1. DATA ITEM NO. A004	2. TITLE OF DATA ITEM INTEGRATED MASTER SCHEDULE (IMS)				3. SUBTITLE
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81183A		5. CONTRACT REFERENCE PWS Para 3.1.4		6. REQUIRING OFFICE HQ MSG/ILSW	
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED F	9. FREQUENCY MONTHLY	10. DATE OF FIRST SUBMISSION SEE BLOCK 16		
11. AS OF DATE SEE BLOCK 16		12. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16		13. DISTRIBUTION	
14. ADDRESSES		15. COPIES			
		Draft			
		Final			
		Req			
		Reps			
16. REMARKS					
<p>BLOCK 4: (1) Contractor format is acceptable as approved by the Government. (2) Delivery shall consist of a hard copy (8 1/2" x 11") of the schedule depicted in Ganit chart format and an interdependencies report. (3) Delivery shall also consist of schedule(s) in electronic format compatible with MS Project 98.</p> <p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 11, 12, and 13: The contractor shall deliver the initial IMS within (15) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month (e.g. 15 Oct 00).</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, MS Project for Windows or compatible formats.</p> <p>The schedule shall be provided at least two (2) CWBS levels below the specified C/SSR reporting requirement. The Government may selectively accept a higher level of reporting for low-risk CWBS elements.</p> <p>All IMS records for tasks/milestones shall contain a CWBS reference assignment. For those supplying IMS electronically as MS Project 98 MPP files, text fields 1 - 10 may be used for this purpose (preferred choice is Text2).</p>					
17. PRICE GROUP					
18. ESTIMATED TOTAL PRICE					
19. TOTAL 1 4					

G. PREPARED BY

H. DATE

I. APPROVED BY

J. DATE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

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1. CONTRACT LINE ITEM NO.		2. EXHIBIT A		3. CATEGORY: TDP _____ TM _____ OTHER _____	
4. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		5. CONTRACT/PR NO. FA8770-00-A-0071		6. CONTRACTOR CSC	
7. DATA ITEM NO. A005	8. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			9. SUBTITLE METRICS REPORT	
10. AUTHORITY (Cite Applicable Document No.) DI-MISC-80508		11. CONTRACT REFERENCE PWS Paras 3.1.5		12. REQUIRING OFFICE HQ MSG/ILSW	
13. DD FORM REQ LT	14. DIST STATEMENT REQUIRED F	15. FREQUENCY MONTHLY	16. DATE OF FIRST SUBMISSION SEE BLOCK 16	17. DISTRIBUTION	
18. APP CODE See Block 16		19. AS OF DATE SEE BLOCK 16	20. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	21. ADDRESSES	
				22. COPIES	
				Draft	
				Final	
				Reg	
				Recd	
23. REMARKS					
BLOCK 4: (1) Contractor format is acceptable as approved by the Government. (2) Delivery shall be hard copy (8 1/2" x 11") standard size.					
The Metrics Report shall provide both tabular and graphical depictions of metric data collected during the monthly reporting period, as well as cumulative trends over time.					
Metric Graphs shall portray cumulative performance against a baseline plan. Time shall be plotted on the horizontal axis in monthly increments as of the last day of each month's accounting period. Technical Performance shall be plotted on the vertical axis of each respective graph.					
In those instances where the cumulative or monthly variance between the baseline and actual performance equals or exceeds 5%, the monthly deliverable shall include:					
- an identification and analysis of any problem(s) which contributed to deviation;					
- the recommended plan(s) to resolve the problem(s); and					
- supporting rationale for the resolution plan(s).					
BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter unless, otherwise directed by the Program Office.					
BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.					
BLOCKS 11, 12, and 13: The contractor shall deliver the initial IMS within fifteen (15) days after the end of the first full calendar month after contract award. Subsequent submissions are due for delivery within fifteen (15) calendar days after the end of each month (e.g. 15 Oct 00).					
BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats. Additional hardcopies of the document may be required by HQ MSG/PKA or HQ MSG/ILSW.					
18. TOTAL → 1 4					

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

19. PREPARED BY <i>[Signature]</i>	20. DATE 7/24/00	21. APPROVED BY <i>[Signature]</i>	22. DATE 7/24/00
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(1) Data Item

Form Approved
OMB No. 0704-0188

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

DATE

Previous editions are obsolete

Page 1 of 1 Pages

Designed using Perform Pro, May 94

CONTRACT DATA REQUIREMENTS LIST

(7) (Item)

Form Approved
OMB No. 0704-0188

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CONTRACT LINE ITEM NO.

B. EXHIBIT

C. CATEGORY:

TOP FM OTHER

SYSTEM/ITEM

D087W/C/Q/G/H/X/S/A030D/D356

E. CONTRACT/PR NO.

FA8770-00-A-0071

F. CONTRACTOR

CSC

1. DATA ITEM NO.

2. TITLE OF DATA ITEM

3. SUBTITLE

A007

DATA ACCESSION LIST (DAL)

4. AUTHORITY (Data Acquisition Document No.)

DI-MGMT-81453

5. CONTRACT REFERENCE

PWS Paras 3.1.2, 3.3.1 and 3.11

6. REQUIRING OFFICE

HQ MSG/ILSW

7. DD FORM REQ

LT

8. DIST STATEMENT REQUIRED

F

9. FREQUENCY

MONTHLY

12. DATE OF FIRST SUBMISSION

SEE BLOCK 16

8. APP CODE

SEE BLK 16

11. AS OF DATE

SEE BLOCK 16

13. DATE OF SUBSEQUENT SUBMISSION

SEE BLOCK 16

14. DISTRIBUTION

4. ADDRESSES

5. COPIES

Draft

Final

Req

Appr

16. REMARKS

BLOCK 8: Approval of the DAL is automatic unless Government gives notice of disapproval within fourteen (14) calendar days of receipt. If disapproved, contractor shall submit a revision within ten (10) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within seven (7) calendar days.

BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.

BLOCKS 11, 12, and 13: The contractor shall deliver the DAL within ten (10) calendar days following the end of the first quarter (three (3) months) after contract award (e.g., 10 Dec 00), etc. Subsequent submissions are due for delivery within ten (10) calendar days after the end of each subsequent quarter.

BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.

Standard Distribution:

ILSW - 2 hardcopies, 1 digital

PKA - Letter only

Additional Distribution: If required by HQ MSG/ILSW or HQ MSG/ILSW, use the following list of systems - Functional representatives for distribution:

D087W - LGXX - 1 hardcopy

D087C - LGXX - 1 hardcopy

D087Q - OC-ALC/LR - 1 hardcopy

D087G/H - LGXX - 1 hardcopy

D087X - LGNM and LGIP - 1 hardcopy for each

D087S - LGND and LGPP - 1 hardcopy for each

A030D - LGND - 1 hardcopy

D356 - LGPP - 1 hardcopy

15. TOTAL

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4

APPROVED BY

H. DATE

I. APPROVED BY

J. DATE

Cindy J Rainey

7/24/00

Patricia A. D'Agui

7/24/00

DD Form 1427-1, JUN 90 (EG)

Previous editions are obsolete.

Page 1 of 1 Pages

Designed using Perform Pro, May 94

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE

IT Data Inventory

OMB No. 0704-0188

While reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to: Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0182), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the ContractPR No. listed in Block E.

1A. ESTIMATED TOTAL PRICE	
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DATE _____

Page 1 of 1 Pages
Designed using Perform Pro, May 94

(1 data item)

Form Approved
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

5. PREPARED BY

H. DATE

1. APPROVED BY

J. DATE

(1) and (2) are

OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 170 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PRI No. listed in Block E.

17. PRICE GROUP

18. ESTIMATED TOTAL PRICE	
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U. PREPARED BY

H. DATE

1. APPROVED BY

J. DATE

CONTRACT DATA REQUIREMENTS LIST

(If used item)

Form Approved
OMB No. 0704-0188

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TRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____													
D. SYSTEM/ITEM D087X and D087S		E. CONTRACTPR NO. FA 8770-00-A-0071		F. CONTRACTOR CSC													
1. DATA ITEM NO. A011	2. TITLE OF DATA ITEM OPERATIONAL CONCEPT DESCRIPTION (OCD)			3. SUBTITLE													
4. AUTHORITY (See Acquisition Document No.) DI-PSC-81430		5. CONTRACT REFERENCE PWS Para 3.3.3		6. REQUIRING OFFICE HQ MSG/ILSW													
7. DO 250 REQ LT	9. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION													
8. APP CODE See Block 16		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	<table border="1"> <tr> <th colspan="2">5. COPIES</th> </tr> <tr> <th>2. ADDRESS</th> <th>5. COPIES</th> </tr> <tr> <td></td> <td>Draft</td> </tr> <tr> <td></td> <td>Final</td> </tr> <tr> <td></td> <td>Reg</td> </tr> <tr> <td></td> <td>Recs</td> </tr> </table>		5. COPIES		2. ADDRESS	5. COPIES		Draft		Final		Reg		Recs
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BLOCK 14: One (1) copy shall be posted on the Development Web Server for review in Portable Document Format (.pdf) and then on the Production Web Server in .pdf.

Hardcopies of the documentation may be required by HQ MSG/PKA or HQ MSG/ILSW.

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

G. PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____																											
D. SYSTEM/ITEM D087C, D087G, D087H, D087Q, D356		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC																											
1. DATA ITEM NO. A012	2. TITLE OF DATA ITEM FUNCTIONAL DESCRIPTION (FD)			3. SUBTITLE																											
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-80689		5. CONTRACT REFERENCE PWS Para 3.3		6. REQUIRING OFFICE HQ MSG/ILSW																											
7. DD FORM REQ. LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION																											
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D. SYSTEM/ITEM D087W		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC																																	
1. DATA ITEM NO. A013	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE DATA DEPOT REQUIREMENTS DOCUMENT																																	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508		5. CONTRACT REFERENCE PWS Para 3.3		6. REQUIRING OFFICE HQ MSG/ILSW																																	
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

(1 Page Item)

QMB No. 0704-0128

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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

PREPARED BY

W. DATE

I. APPROVED BY

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DD Form 1423-1, JUN 90 (EG)

Previous editions are obsolete.

Page 1 of 1 Pages

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OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____									
D. SYSTEM/ITEM D087C, D087G, D087H and D087Q		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC									
1. DATA ITEM NO. A015	2. TITLE OF DATA ITEM SYSTEM/SUBSYSTEM SPECIFICATION (SS)			3. SUBSTITUTE									
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-80690		5. CONTRACT REFERENCE PWS Para 3.3		6. REQUIRING OFFICE HQ MSG/ILSW									
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION									
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17. PRICE GROUP

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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

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CONTRACT DATA REQUIREMENTS LIST

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CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____									
SYSTEM/ITEM D087W, D087X, D087S and A030D		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC									
1. DATA ITEM NO. A017	2. TITLE OF DATA ITEM DATABASE DESIGN DESCRIPTION (DBDD)				3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81437		5. CONTRACT REFERENCE PWS Paras 3.3.3		8. REQUIRING OFFICE HQ MSG/ILSW									
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION									
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1. DATA ITEM NO. A018	2. TITLE OF DATA ITEM SOFTWARE USER MANUAL (SUM)			3. SUBTITLE																																	
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81443		5. CONTRACT REFERENCE PWS Paras 3.3.3		6. REQUIRING OFFICE HQ MSG/ILSW																																	
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OMB No. 0704-0188

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SYSTEM/ITEM D356		E. CONTRACT/PR NO. F18770-00-A-0071		F. CONTRACTOR CSC																																	
1. DATA ITEM NO. A019	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE USER'S MANUAL																																	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508/T		5. CONTRACT REFERENCE PWS Paras 3.3		6. REQUIRING OFFICE HQ MSG/ILSW																																	
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17. PRICE GROUP

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DMS No. 0704-0188

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Page 1 of 1 Pages

Designed using Perform Pro, May 94

Christa Harter

AMS No. 0704-0128

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Page 1 of 1 Pages

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11 Data Item

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____																											
D. SYSTEM/ITEM D356		E. CONTRACT/PR NO. FA 8770-06-A 0071		F. CONTRACTOR CSC																											
1. DATA ITEM NO. A023	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE SOFTWARE MAINTENANCE MANUAL (SMM)																											
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80508/T		5. CONTRACT REFERENCE PWS Para 3.3		6. REQUIRING OFFICE HQ MSG/ILSW																											
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17. PRICE GROUP
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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO.		B. EXHIBIT <i>A</i>	C. CATEGORY: TDP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D087C, D087G, and D087H		E. CONTRACT/PR NO. <i>FA8770-00-A-0071</i>		F. CONTRACTOR <i>CSC</i>
1. DATA ITEM NO. <i>A024</i>	2. TITLE OF DATA ITEM <i>MAINTENANCE MANUAL (MM)</i>		3. SUBTITLE	
4. AUTHORITY (Data Abstraction Document No.) <i>DI-MGMT-80696</i>		5. CONTRACT REFERENCE <i>PWS Para 3.3</i>		6. REQUIRING OFFICE <i>HQ MSG/ILSW</i>
7. DD FORM <i>LT</i>	8. DIST STATEMENT REQUIRED	9. FREQUENCY <i>SEE BLOCK 16</i>	10. DATE OF FIRST SUBMISSION <i>SEE BLOCK 16</i>	11. DISTRIBUTION
12. APP CODE <i>See Block 16</i>	<i>F</i>	13. AS OF DATE <i>SEE BLOCK 16</i>	14. DATE OF SUBSEQUENT SUBMISSION <i>SEE BLOCK 16</i>	15. ADDRESSEE
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D. SYSTEM/ITEM D087X		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC																															
G. DATA ITEM NO. A025	H. TITLE OF DATA ITEM COMPUTER OPERATION MANUAL (COM)		I. SUBTITLE																																
J. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81446		K. CONTRACT REFERENCE PWS Para 3.3		L. REQUIRING OFFICE HQ MSG/ILSW																															
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D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA8770-00-A-2071		F. CONTRACTOR CSC																											
1. DATA ITEM NO. A027		2. TITLE OF DATA ITEM SOFTWARE VERSION DESCRIPTION (SVD)		3. SUBTITLE																											
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81442		5. CONTRACT REFERENCE PWS Para 3.4.4		6. REQUIRING OFFICE HQ MSG/ILSW																											
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<p>BLOCK 4: MIL-STD-498.</p> <p>BLOCK 8: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: The contractor shall deliver in conjunction with the CSPEI and according to the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats.</p> <p>Standard Distribution:</p> <p>ILSW - 2 hardcopies, 1 digital PKA - Letter only</p> <p>Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, use the following list of systems - Functional representatives to determine appropriate distribution, based on the system(s) discussed:</p> <p>D087W - LGXX - 1 hardcopy D087C - LGXX - 1 hardcopy D087Q - OC-ALC/LR - 1 hardcopy D087G/H - LGXX - 1 hardcopy D087X - LGNM and LGIP - 1 hardcopy for each D087S - LGND and LGPP - 1 hardcopy for each A030D - LGND - 1 hardcopy D356 - LGPP - 1 hardcopy</p>																															
15. TOTAL																															

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

G. PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the ContractPR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TDP _____ TM _____ OTHER _____			
D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA6770-00-A 0071		F. CONTRACTOR CSC			
1. DATA ITEM NO. A028	2. TITLE OF DATA ITEM COMPUTER SOFTWARE PRODUCT END ITEMS				3. SUBTITLE		
4. AUTHORITY (Data Acquisition Document No.) DI-MCCR-80700/T		5. CONTRACT REFERENCE PWS Para 3.4.4		6. REQUIRING OFFICE HQ MSG/ILSW			
7. DD FORM REQ. LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16				
9. APP CODE See Block 16	F	11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16				
19. REMARKS BLOCK 4: The DID is tailored as follows: Block 10.1 applies only to software. BLOCK 7: Government approval/disapproval will be made by letter within thirty (30) calendar days after receipt. If disapproved, contractor shall resubmit within fourteen (14) calendar days after receipt of letter, unless otherwise directed by the Contracting Officer. Government approval/disapproval of the resubmittal will be made by letter within fourteen (14) calendar days. BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority. BLOCKS 10, 11, 12, and 13: The contractor shall deliver in conjunction with the SVD and according to the Contractor's approved schedule.			14. DISTRIBUTION				
			4. ADDRESSEE			5. COPIES	
						Draft	
						Final	
						Req	
						Reps	
			HARDCOPY:				
			HQ MSG/PKA			Ltr only	
			MEDIA:				
			HQ MSG/ILSW			1	
15. TOTAL			1 2				
G. PREPARED BY 		H. DATE 7/24/00		I. APPROVED BY 			
				J. DATE 7/24/00			

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
DMS No. 0704-0188

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D. SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA 8770-00-A-0071		F. CONTRACTOR CSC																					
1. DATA ITEM NO. A029	2. TITLE OF DATA ITEM INTERFACE CONTROL DOCUMENT (ICD)			3. SUBTITLE																					
4. AUTHORITY (Data Acquisition Document No.) SEE BLOCK 16		5. CONTRACT REFERENCE PWS Para 3.5.14		6. REQUIRING OFFICE HQ MSG/ILSW																					
7. DD FORM NO. LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION																					
9. APP CODE See Block 16		11. AS OF DATE SEE BLOCK 16	13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	<table border="1"> <tr> <th colspan="2">a. ADDRESSEE</th> <th colspan="2">b. COPIES</th> </tr> <tr> <th></th> <th></th> <th>Draft</th> <th>Final</th> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repro</td> </tr> <tr> <td>HQ MSG/ILSW</td> <td>Ltr only</td> <td></td> <td></td> </tr> <tr> <td>HQ MSG/PA</td> <td>Ltr only</td> <td></td> <td></td> </tr> </table>		a. ADDRESSEE		b. COPIES				Draft	Final			Reg	Repro	HQ MSG/ILSW	Ltr only			HQ MSG/PA	Ltr only		
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		Reg	Repro																						
HQ MSG/ILSW	Ltr only																								
HQ MSG/PA	Ltr only																								
15. REMARKS																									
<p>BLOCK 4: After entry of the ICD into CDRS, a notification letter containing ICD Number; Sending and Receiving DSD with suffix; and filename shall be submitted.</p> <p>BLOCK 8: Acknowledgement of receipt and PMO concurrence/nonconcurrency will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If modifications within CDRS are required, the contractor shall make changes and resubmit notification letter within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office. The acceptance by the PMO does not constitute approval of the ICD. Approval will be provided once full coordination has been completed and "draft" has been removed within CDRS.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW higher authority.</p> <p>* BLOCKS 10, 11, 12, and 13: The Contractor shall deliver the notification letter required or as outlined in the Contractor's approved schedule.</p> <p>Standard Distribution:</p> <p>ILSW - Letter only PKA - Letter only</p> <p>Additional Distribution: If required by HQ MSG/IPKA or HQ MSG/ILSW, use the following list of systems - Functional representatives to determine appropriate distribution, based on the system(s) discussed:</p> <p>D087W - LGXX - 1 hardcopy D087C - LGXX - 1 hardcopy D087Q - OC-ALC/LR - 1 hardcopy D087G/H - LGXX - 1 hardcopy D087X - LGNM and LGIP - 1 hardcopy for each D087S - LGND and LGPP - 1 hardcopy for each A030D - LGND - 1 hardcopy D356 - LGPP - 1 hardcopy</p>																									
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17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(If Used Item)

Form Approved
GMS No. 0704-0188

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CONTRACT LINE ITEM NO.		B. EXHIBIT A	C. CATEGORY: TOP _____ TM _____ OTHER _____	
D. SYSTEM/ITEM D087C, D087Q and D087W		E. CONTRACT/PR NO. FA6770-00-A-0071		F. CONTRACTOR CSC
1. DATA ITEM NO. A030	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES		3. SUBTITLE TRUSTED FACILITY MANUAL (TFM)	
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE PWS Para 3.7.4.2		6. REQUIRING OFFICE HQ MSG/ILSW
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED F	9. FREQUENCY SEE BLOCK 16	10. DATE OF FIRST SUBMISSION SEE BLOCK 16	11. DISTRIBUTION a. ADDRESSEE b. COPIES Draft Final Reg Repr
12. APP CODE See Block 16		13. AS OF DATE SEE BLOCK 16	14. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16	
15. REMARKS:				
<p>BLOCK 8: Approval/disapproval will be made by letter from HQ MSG/ILSW through PCO within fifteen (15) calendar days after receipt. If disapproved, the contractor shall submit a revision within fifteen (15) calendar days after receipt of letter, unless otherwise directed by the Program Office.</p> <p>BLOCK 9: Further dissemination only as directed by HQ MSG/ILSW or higher authority.</p> <p>BLOCKS 10, 11, 12, and 13: The contractor shall deliver updates and revisions to the TFM as required due to system modifications and in accordance with the Contractor's approved schedule.</p> <p>BLOCK 14: One (1) copy to be submitted via electronic media, 3.5" disk, in Microsoft (MS) Word, MS Excel, MS Project and/or MS PowerPoint for Windows or compatible formats. Hardcopies of the document may be required HQ MSG/PKA or HQ MSG/ILSW.</p>				
16. TOTAL → 1 4				

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(If a Item)

Form Approved
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CONTRACT LINE ITEM NO.		B. EXHIBIT A		C. CATEGORY: TOP _____ TM _____ OTHER _____													
SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA8720-00-A-0071		F. CONTRACTOR CSC													
1. DATA ITEM NO. A031		2. TITLE OF DATA ITEM SOFTWARE TEST PLAN (STP)		3. SUBTITLE													
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81438		5. CONTRACT REFERENCE PWS Para 3.10		6. REQUIRING OFFICE HQ MSG/ILSW													
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION													
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HQ MSG/ILSW	1																
SEE BLOCK 16																	
15. TOTAL → 1 4																	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

PREPARED BY <i>[Signature]</i>	H. DATE 7/24/00	I. APPROVED BY <i>[Signature]</i>	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(If Data Item)

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OMB No. 0704-0188

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SYSTEM/ITEM D087W/C/Q/G/H/X/S/A030D/D356		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC																											
1. DATA ITEM NO. A032	2. TITLE OF DATA ITEM SOFTWARE TEST REPORT (STR)				3. SUBTITLE																										
4. AUTHORITY (Data Acquisition Document No.) DI-IPSC-81440		5. CONTRACT REFERENCE PWS Para 3.10		6. REQUIRING OFFICE HQ MSG/ILSW																											
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION																											
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17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

PREPARED BY 	H. DATE 7/24/00	I. APPROVED BY 	J. DATE 7/24/00
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CONTRACT DATA REQUIREMENTS LIST

(7-1 Item)

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SYSTEM/ITEM D087C, D087Q and D087W		E. CONTRACT/PR NO. FA8770-00-A-0071		F. CONTRACTOR CSC																											
1. DATA ITEM NO. A033	2. TITLE OF DATA ITEM TECHNICAL REPORT - STUDY/SERVICES			3. SUBTITLE SECURITY FEATURES USER GUIDE (SFUG)																											
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80508/T		5. CONTRACT REFERENCE PWS Para 3.7.4.1		6. REQUIRING OFFICE HQ MSG/ILSW																											
7. DD FORM REQ LT	8. DIST STATEMENT REQUIRED F	10. FREQUENCY SEE BLOCK 16	12. DATE OF FIRST SUBMISSION SEE BLOCK 16	14. DISTRIBUTION																											
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15. TOTAL → 1 4																															
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				J. DATE 7/24/00																											

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

5 U.S.C.,
552(b)(4),
(Attachment 1,
pgs. 30-33)

EXEMPT

5 U.S.C. 552(b)(4)

FA8770-00-A-0071 P00015 ATCH 2

FA8770-01-F-8083 ATCH 1

TABLE B-1

EXEMPT
5 U.S.C. 552 (b)(4)

FA8770-00-A-0071 P00015 ATCH 2

FA8770-01-F-8063 ATCH 1

TABLE B-1

BPA Page 33 of 42 Pages

EXEMPT

5 U.S.C. 552(b)(4)

**DEPARTMENT OF DEFENSE
CONTRACT SECURITY CLASSIFICATION SPECIFICATION**
(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)

1. CLEARANCE AND SAFEGUARDING
a. FACILITY CLEARANCE REQUIRED
SECRET
b. LEVEL OF SAFEGUARDING REQUIRED
N/A

2. THIS SPECIFICATION IS FOR: (X and complete as applicable)

☒ a. PRIME CONTRACT NUMBER
FA8770-01-F-8063 Exp Date: **31 Aug 02**
b. SUBCONTRACT NUMBER
c. SOLICITATION OR OTHER NUMBER DUE DATE (YYYYMMDD)

3. THIS SPECIFICATION IS: (X and complete as applicable)

☒ a. ORIGINAL (Complete date in all cases) DATE (YYYYMMDD)
20010924
b. REVISED (Supersedes all previous specs) REVISION NO. DATE (YYYYMMDD)
c. FINAL (Complete Item 5 in all cases) DATE (YYYYMMDD)

4. IS THIS A FOLLOW-ON CONTRACT? ☒ YES ☐ NO. If Yes, complete the following:
Classified material received or generated under **FA8770-00-F-8044** (Preceding Contract Number) is transferred to this follow-on contract.

5. IS THIS A FINAL DD FORM 254? ☐ YES ☒ NO. If Yes, complete the following:
In response to the contractor's request dated , retention of the classified material is authorized for the period of

6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)

a. NAME, ADDRESS, AND ZIP CODE
**Computer Sciences Corporation
2600 Paramount Place
Fairborn, OH 45324**
b. CAGE CODE
4X604
c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
**DSS Central Region
938 Elkridge Landing Rd., STE 300
Linthicum MD 21090**

7. SUBCONTRACTOR

a. NAME, ADDRESS, AND ZIP CODE
N/A
b. CAGE CODE
N/A
c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
N/A

8. ACTUAL PERFORMANCE

a. LOCATION
N/A
b. CAGE CODE
N/A
c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)
N/A

9. GENERAL IDENTIFICATION OF THIS PROCUREMENT

To provide integration of and O&M for WSMIS Web-Enabled, PRS, SAM, REALM, AMREP, EXPRESS, SHOP PRO

10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
b. RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
d. FORMERLY RESTRICTED DATA		<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE		<input type="checkbox"/>	<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES		<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) Non-SCI		<input type="checkbox"/>	<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER		<input type="checkbox"/>	<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
g. NATO INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FOREIGN GOVERNMENT INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS		<input type="checkbox"/>	<input checked="" type="checkbox"/>
h. LIMITED DISSEMINATION INFORMATION		<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE		<input type="checkbox"/>	<input checked="" type="checkbox"/>
i. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
k. OTHER (Specify)		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Notification of Government Security Activity is required. See Addendum		<input type="checkbox"/>	<input type="checkbox"/>

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (Specify)

HQ AFMC/PA
4375 Chidlaw Road, Bldg 262, Room N-152
Wright-Patterson AFB OH 45433

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)* for review.
*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

13. SECURITY GUIDANCE. The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

The National Industrial Security Program Operating Manual (NISPOM), Jan 95, applies to this contract

- a. Ref Blk 10a/11h: COMSEC safeguarding requirements are incumbent on the government.
- b. Ref Blk 10j: For Official Use Only (FOUO) applies. See Addendum.
- c. Ref Blk 11c: Any classified information generated in the performance of this contract shall require the contractor to apply derivative classification and markings consistent with the source material. Special Considerations Apply. See Addendum.
- d. Ref Blk 11i: EMSEC requirements are incumbent on the government.
- e. Ref Blk 11l: The Notification of Government Security Activity and Visitor Group Security Agreement clause applies. See contract clause in Section I for details.
- f. Program Manager: Patricia A. DePasquale, HQ MSG/SLW, (937) 257-6725.
- g. ACO Address: DCMAO Boston MA 02210-2184
- h. Ref Blk 17f: DISTRIBUTION: 88th SFS/SFAS, 1801 Tenth St., Rm 103, WPAFB OH 45433-7625.

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. ☐ Yes ☒ No
(If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No
(If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

Contractor performance will occur in Bldg 266, Area A, Wright-Patterson AFB OH. Defense Security Service (DSS) is relieved of all inspection responsibility for contractor performance on the installation. 88 SFS/SFAS will maintain security oversight.

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Patricia M. Kittles

b. TITLE

Contracting Officer

c. TELEPHONE (Include Area Code)

(937) 257-3439

d. ADDRESS (Include Zip Code)

HQ MSG/PA
4375 Chidlaw Road, Rm C022
Wright-Patterson AFB OH 45433-5749

88 SFS/SFAS
COORDINATION
PC-ONLY
Sheila B. Spol

17. REQUIRED DISTRIBUTION

- ☒ a. CONTRACTOR
- ☒ b. SUBCONTRACTOR
- ☒ c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR
- ☒ d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION
- ☒ e. ADMINISTRATIVE CONTRACTING OFFICER
- ☒ f. OTHERS AS NECESSARY

ADDENDUM TO DD FORM 254 (Block 10j)

FOR OFFICIAL USE ONLY (FOUO)

(Reference DoD Regulation 5400.7/Air Force Supplement, 22 July 1999.)

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

2. **MARKING:**

a. FOUO information received (released by a DoD component) should contain the following marking, when received: *THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) _____ APPLIES/APPLY.*

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

3. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

4. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

5. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

6. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

**ADDENDUM TO DD FORM 254 (Block 11c)
SPECIAL CONSIDERATIONS
(AFSSM 7011 EXTRACT)**

3.5. Special Items. People may innocently introduce other radio devices, such as pagers, hand-held portable transceiver radios, cellular telephones, cordless telephones, and cordless microphones into the area processing classified national security information with disastrous results. Also, alarm systems may use radio transmitters to alert remotely located security or fire-fighting teams.

3.5.1. Hand-Held Radios. Hand-held radio transceivers used with intrabase radios (sometimes abbreviated IBR) and land mobile radios (sometimes abbreviated LMR) deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or separate it 2 meters from classified processors: no transmissions are allowed. If the person carrying the device is a short-term visitor, it is not necessary to turn off the radio because the visitor usually moves about in the facility. Infrequent transmissions are allowed, but only for short durations.

3.5.2. Beepers and Pagers. Beepers and pagers deserve special consideration because of their unique operational applications. A person may carry these devices into an area where classified national security information is processed. If the person carrying such a device works in the facility, either turn off the device and use the telephone or keep the device 2 meters from classified processors. If the person carrying the device is a short-term visitor, it is not necessary to turn off the device because the visitor usually moves about in the facility. If the device has a transmit capability, follow the instructions for hand-held radios.

3.5.3. Alarm Systems. The mode of operation of alarm systems radio frequency transmitters will determine their treatment. Any such transmitter with a continuous transmit mode or a high duty cycle (transmits most of the time) must meet the same separation requirements as all other fixed transmitters. If they do not meet these requirements, exclude them from operating in the classified national security information processing area. Low duty cycle (transmits short bursts infrequently) systems are not considered hazards and require no special treatment.

3.5.4. Cellular Telephones. When a cellular telephone is used as an operational necessity separate it 5 meters from RED equipment. When the cellular telephone is a personal asset, its use is prohibited. Disable the unit from receiving calls or separate it 10 meters from RED processors.

3.5.5. Cordless Telephones. When a radio frequency cordless telephone is used as an operational necessity, separate it 5 meters from RED equipment. When the cordless telephone is a personal asset, its use is prohibited. Disable the personal cordless telephone from receiving calls or separate it 10 meters from RED processors. There are no separation requirements for infrared cordless telephones.

3.5.6. Cordless Microphones.

3.5.6.1. Radio Frequency Cordless Microphones. When a radio frequency cordless microphone, encrypted or unencrypted, is used for briefing either classified national security information or unclassified information, separate it 10 meters from RED equipment. Using unencrypted radio frequency cordless microphones for classified briefings is prohibited.

3.5.6.2. Infrared Cordless Microphones. Using an infrared cordless microphone for briefing classified national security information requires a closed room: keep the doors closed and cover the windows with drapes.

3.5.7. Cordless Keyboards. When a radio frequency cordless keyboard is used, separate it 10 meters from RED equipment. Radio frequency cordless keyboards cannot be used to process classified national security information unless encrypted.

3.5.8 Wireless Local Area Networks. When a radio frequency wireless local area network is used, separate the transmitter and receiver units 10 meters from RED equipment.

The complete document can be obtained from the Air Force Information Protection Home Page (<http://www.afca.scott.af.mil/gc/gci/>).

ADDENDUM TO DD FORM 254 (Block 11i)
EMISSION SECURITY (EMSEC) REQUIREMENTS
(FORMERLY TEMPEST REQUIREMENTS)

Page 1 of 2 Pages

EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

FOR ALL CLASSIFIED SYSTEMS

1. The contractor shall ensure that compromising emanations (EMSEC) conditions related to this contract are minimized.
2. The contractor shall provide countermeasure assessment data to the Contracting Officer (CO), in the form of an ESAR. The ESAR shall provide only specific responses to the data required in paragraph 3 below. The contractor's standard security plan shall NOT be used as a "stand-alone" ESAR response. The contractor shall NOT submit a detailed facility analysis/assessment. The ESAR information will be used to complete an EMSEC Countermeasures Assessment Review of the contractor's facility to be performed by the government EMSEC authority using current Air Force EMSEC directives. EMSEC is applied on a case-by-case basis and further information may be required to complete the review. The contractor shall provide this information to the CO when requested. After the evaluation of the ESAR by the government EMSEC authority, additional EMSEC requirements may be necessary. When changes to the information required in paragraph 3 below occurs (including, but not limited to, relocation, additions, or deletions of equipment from the original approved room), the contractors shall notify the CO of these changes. Upon request, the contractor shall submit to the CO a new ESAR, identifying the new configuration at least 30 days before the change occurs. The contractor shall NOT commence processing with the new configuration until receiving, as a minimum, interim approval from the CO.
3. *ESAR contents shall include, as a minimum, the following information:
 - a. The specific classification and special categories of material to be processed/handled by electronic means. Include percentage of each classification level used including unclassified (i.e., 5% Top Secret, 10% Secret/SAR, 25% Secret, 60% Unclassified).
 - b. The specific location (complete address, building/room number, or office) where classified processing will be performed. Include identification of any other contractor/company located within 200 meters of the facility.
 - c. Attach a copy of the Defense Investigative Service (DIS) Form 147 to validate physical security and approved storage level of the facility.
 - d. Provide the name, title, and telephone number (commercial and/or DSN) of a point of contact at the facility where processing will occur.
4. The prime contractor shall ensure that all subcontractors and/or vendors comply with EMSEC requirements when performing classified processing related to this contract. The subcontractor will provide the above documentation through their prime to the CO to complete the ESAR.

*NOTE: A copy of your Automated Information System Security Plan(s) (AISSP) will suffice.

ADDENDUM TO DD FORM 254 (Block 11i)
EMISSION SECURITY (EMSEC) REQUIREMENTS
(FORMERLY TEMPEST REQUIREMENTS)

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Page 2 of 2 Pages

EMISSIONS SECURITY ASSESSMENT REQUEST (ESAR)

FOR TOP SECRET SYSTEMS

1. In addition to the information required for all classified systems, the following will be required for Top Secret processing:

a. Identify the radius (in meters) of the physical control space available around the system, equipment, or facility. Describe the barriers, doors, fences, walls, etc that define the area. Describe the control exercised over the area during duty and nonduty hours. Describe other factors, which contribute to control (i.e., visitor procedures, escort requirements, searches of personnel and/or vehicles, etc).

b. Identify the type and location (relative to the classified system) of any unfiltered/telephone or communication lines, shielded or unshielded twisted pair cables or fiber, underground or unfiltered power lines, conduit, heating and air conditioning ducts, water pipes, etc, that transgress the established controlled area.

c. Describe the building in which the classified system(s) is housed, i.e., concrete block outer walls, 2" X 4" and single ply gypsum board inner walls, true floor to true ceiling walls, metallic (steel) or solid wood doors, windows (if there are windows, describe the type of coverings on them), etc.

d. Diagrams and/or drawings would be extremely helpful.

2. Additional information may be requested upon review of the documentation provided.

**ADDENDUM TO DD FORM 254 (Blk 11D)
NOTIFICATION OF WPAFB SERVICING SECURITY ACTIVITY**

Thirty days before the date Contractor operations will begin on Wright-Patterson AFB OH (WPAFB), the Contractor shall provide to 88 SFS/SFAS Bldg 8, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
 - b. The contract number and military contracting command;
 - c. The highest classification category of defense information to which Contractor employees will have access;
 - d. The date Contractor operations will begin on WPAFB OH;
 - e. The estimated completion date of operations on WPAFB OH;
2. This requirement is in addition to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.

PERFORMANCE WORK STATEMENT (PWS)
for
Weapon System Management Information System (WSMIS) and HQ MSG/SLW Support

16 Nov ~~00~~28 June 2002

1.0 INTRODUCTION

1.1 Scope. This Performance Work Statement (PWS) defines the requirements for non-personal technical support services for the Headquarters (HQ) Materiel Systems Group (MSG) Decision Support System Branch, Logistics Information System Program Office (SPO), HQ MSG/SLW, Wright-Patterson Air Force Base (WPAFB), Ohio. The Contractor shall function as a single focal point to the Government for integration activities and legacy Operations & Maintenance (O&M). In addition, the Contractor shall be responsible for assisting, planning, and implementing the integration of WSMIS modules into the WSMIS Web-enabled primary system. See Attachments 1 and 2 – Migration Plan, dated 15 Jun 00, and Crosstalk Schedules, respectively. The Migration Plan represents the current plan of integrating the WSMIS Modules and the Crosstalk Schedules show work completed prior to 31 Aug 00, work in progress and planned work.

1.1.1 This PWS will provide integrated O&M support for:

- a. Weapon System Management Information System (WSMIS Web-Enabled/D087W)
 - 1) Readiness Spares Package (RSP) Computation and Assessment System (RCAS/D087R)
 - 2) Supportability Analysis And Visibility (SAV/D087V)
 - 3) Pipeline Performance Analysis System (PPAS/D087P) seamless Logistics Requirements
 - 4) Pipeline Performance Analysis System (PPAS/D087P)
- b. Sustainability Assessment Module (SAM/D087C)
- c. Propulsion Requirements System (PRS/D087Q)
- d. Requirements/Execution Availability Logistics Module (REALM/D087G/H)
- e. Execution and Prioritization of Repairs Support System (EXPRESS/D087X)
- f. Shop Processing (Shop Pro/D087S)
- g. Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D)
- h. TRACKER (D087T)

Operation of the computer hardware and maintenance of the operating system (O/S)/utility software are accomplished by Government employees and/or other Contractors. The Contractor shall be required to interface and/or coordinate with these individuals on a regular basis. The Program Management Office (PMO) will continue to work toward ~~be compliant~~ with the Global Combat Support System – Air Force (GCSS-AF) Developer's Guides, which contain specifics on Public Key Infrastructure (PKI) and Defense Information Infrastructure Common Operating Environment (DII-COE) as they evolve.

1.1.2 There are two Government managed and operated (supported) WSMIS modules at Tinker AFB, OK. Interface, coordination and integration in to WSMIS Web-Enabled/D087W activities shall be required with the following modules: Note: These organically maintained systems will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

- a. Readiness Assessment Module (RAM/D087D)
- b. Aerospace Vehicle (AV) and Selected Items of Equipment Mission Capability (MICAP/D165B)

1.2 Objectives. The objectives of this PWS are to provide Integrated O&M support for WSMIS Web-Enabled/D087W, RCAS/D087R, SAV/D087V, PPAS/D087P, SAM/D087C, PRS/D087Q, REALM/D087G/H, EXPRESS/D087X, Shop Pro/D087S, and AMREP/A030D, including day-to-day system coverage, data analysis, requirements development based upon prioritization of Air Force (AF) wide block releases, tracking/reporting resources, providing development updates, and other work relating to current WSMIS modules.

1.3 Background and Purpose.

1.3.1 Weapon System Management Information System (WSMIS Web-Enabled/D087W). The WSMIS Web-Enabled/D087W consists of On-Line Transaction Processing (OLTP) and On-Line Analytical Processing (OLAP) applications that access a central Oracle database.

WSMIS/D087W users execute these applications from their Web browser. D087W is continuing to grow along the seamless logistics migration path based on prioritized requirements from the logistics functionals. Currently there are two functional components in WSMIS Web-Enabled/D087W: Readiness Spares Package (RSP) and Computation and Assessment System (RCAS)—D087W/RCAS/D087R) and Supportability Analysis and Visibility (SAV)—D087W/SAV/D087V).

1.3.1.1 Readiness Spares Package (RSP) and Computation and Assessment System (RCAS)—D087W/RCAS/D087R). D087W/RCAS/D087R provides assessment support for the combat readiness of a weapon system to launch the first combat sortie, including aircraft engines, and recoverable spares required to conduct wartime missions. D087W/RCAS/D087R accomplishes assessments by comparing actual inventory, status, and utilization data with availability and mission capability requirements. Readiness can be analyzed for each weapon system at the mission/design/series, command, and base/unit level. D087W/RCAS/D087R also focuses on historical, current, peacetime, and projected short-term availability. It identifies the readiness-limiting items so they can be passed on for planning.

1.3.1.2 Supportability Analysis and Visibility (SAV)—D087W/SAV/D087V). D087W/SAV/D087V provides on-line analytical processing (OLAP) capabilities and extensive assessment reporting. It supports composite formula/indicator data sources through the Supportability Report (SR), which allows individual users to create a composite factor equation that can include any or all measurement factors, with an assigned weight to each factor. Provision is also made for an Air Force default equation. D087W/SAV/D087V provides support for working the National Stock Number (NSN) problem in the management of repair items, identifying supportability problems, and supportability status monitoring and visibility. The

flagging of supportability root causes is provided by measuring item supportability by designated factors, and measuring reasons for poor support in terms of specified factors. A roll-up of root causes is provided for management attention allowing for user specification of the range of items to be included, and user identification of how data should be aggregated. The Cognos suite of web-enabled commercial off the shelf (COTS) products provide WSMIS Web-Enabled/D087W users OLAP capabilities to analyze data in the WSMIS Web-Enabled/D087W data mart.

1.3.1.3 Pipeline Performance Analysis System (PPAS) - D087P. The WSMIS enhanced environment includes an initiative to provide visibility into a single integrated pipeline which provides capability to track assets in the Base Repair, Retrograde, Depot-Level Repair (organic and contractor); Customer Wait Time (CWT), and Logistics Response Time (LRT) pipelines; and provide information for analysis and metrics on the performance of pipeline and segments thereof, inventory, demand data, readiness base leveling (RBL) and the management of Air Force reparable, consumable and equipment items. This capability will allow Air Force logisticians to identify and analyze problems in order to make decisions based on assets, levels and elapsed times within specific pipeline nodes. Commensurate with AF/IL goal, the IL SPO is working toward a single integrated Pipeline Tracking capability, will establish a transactional data base for on line real time data but will provide and utilize historical data to and from the Enterprise Data Warehouse (EDW), in support of daily operational and longer-term decisions for managing Air Force weapon systems. Validated functional prioritized requirements identified in the ATAC-AF, Logistics TRACKER (D087T), PTAMS, and RIPDAT system gap analysis will be incorporated into this single integrated PPAS capability. PPAS will provide asset and requisition tracking and pipeline analysis capability to the Supply Chain Common Operating Picture (SC-COP) system currently in development by the Spares Campaign.

1.3.1.3 Pipeline Tracking Analysis and Metrics System (PTAMS/D370). The PTAMS Program Office (AF/ILSP) has requested in FY00/01 for the IL SPO to assist them in satisfying the PTAMS requirements. PTAMS/D370 will be a Web-based, integrated, cross-functional management information system. It will give the logistics community (retail and wholesale users) the ability to track items flowing through the pipeline. It will also identify unusual pipeline performance trends, diagnose problems, and measure the efficiency and effectiveness of moving assets through the entire reparable and serviceable movement system. These functions will all be in support of daily operational and longer term decisions for managing Air Force weapon systems.

1.3.2 Sustainability Assessment Module (SAM/D087C). SAM/D087C provides unit level, wing level and theater level projections of combat sustainability. It uses contingency kit, War and Mobilization Plan and other Air Force program data to project the number of sorties that can be flown, the number of available aircraft, and the problem parts that may impact combat sustainability. The Dyna-METRIC Microcomputer Analysis System (DMAS) and Major Command (MAJCOM) DMAS files are functional subsystems of SAM/D087C designed to provide capabilities that complement the other WSMIS modules. DMAS employs Standard Base Supply System (SBSS/D002A) and SAM/D087C data along with computational algorithms to perform analysis of Theatres, MAJCOMs or other unit level applications.

1.3.3 Propulsion Requirements System (PRS/D087Q). PRS/D087Q provides a method to compute whole engine stock levels for either distribution or acquisition and retention overhaul

requirements. This is accomplished by receiving Program Authorization data, and War and Peace Flying hour data from other data systems that have the data required for engine computations. The Administrator Workstation uses ad hoc Structured Query Language (SQL) tools to import the PRS/D087Q text files, join tables and provide subsets of data necessary for the users. PRS/D087Q utilizes the Administrator Workstation to create the data files used by the users to compute whole engine requirements, overhaul computations and retention requirements.

1.3.4 Requirements/Execution Availability Logistics Module (REALM/D087G/H). REALM/D087G/H Requirements Computation Support System Module provides on-line interactive access and processing of data contained in Readiness Spares Packages (RSP) and supports the classified computation of RSP requirements for developing and maintaining the central RSP database, collecting RSP data and supporting on-line reviews. REALM PC uploads and downloads data from REALM/D087H for pre-view, review and post review of RSP data. REALM/D087G collects RSP data from the REALM/D087H database and integrates and executes war flying hour data using Aircraft Sustainability Module (ASM) for requirement computations.

1.3.5 EXecution and Prioritization of REpairs Support System (EXPRESS/D087X). EXPRESS/D087X, an automated tool to support PACER LEAN and the Depot Repair Enhancement Program (DREP), performs the following functions: Prioritization of Aircraft Repairables (PARs); EXPRESS Prioritization Processor (EPP); and the Supportability Module. EXPRESS/D087X provides a single integrated priority list of all repair requirements at an ALC, determines the ability of existing resources to support repair actions, and provides the data and the mechanism to move items into repair. The source of repair/supply uses a mathematical model in PARS to prioritize repair and distribution of assets to the users from the source of the consolidated serviceable inventory (CSI). PARs takes into account base flying activity, asset position, and the corporately established aircraft availability goals. EPP sets priorities for the repair of items that are not addressed in PARs and combines all priorities into a single integrated list for each repair shop. Assets that do not have aircraft availability goals are prioritized using a "deepest hole" logic to try to fill the most critical need. EPP also provides the prioritized list to the Distribution Module, which identifies prepositioning actions for serviceable parts as they come out of repair. The Supportability Module takes the prioritized repair list from the EPP and determines whether the required items can be repaired based on four evaluation criteria: carcass availability; repair parts availability; repair funds availability; and repair resources availability. Items that meet all of these criteria are entered onto the D035K Express Table for transfer to the Shop. Items that fail one or more of these criteria are identified to Shop Pro/D087S, where workload managers can resolve supportability constraints. EXPRESS/D087X includes Lean Logistics Version (LLVER). The purpose of LLVER is to update client systems to the latest version of a set of software tools. It was developed to support the monthly updates of Agile Logistics software including EXPRESS/D087X and Shop Pro/D087S. Systems Administrators at the Air Logistics Centers had the burden of installing and upgrading software on many different systems. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g Tivoli).

1.3.6 Shop Processing (Shop Pro/D087S). The data in Shop Pro/D087S identifies repair requirements by National Stock Number (NSN) along with the depot shop that repairs the item, repair performance data, average non-repair pipeline times and quantities, and information

related to supportability of each item. Using this data, Shop Pro/D087S presents the data in such a way that the Workload Broker may quickly identify problems and exceptions that need to be considered before introducing items into repair. Shop Pro/D087S does not directly interact with other software products. The Shop Pro/D087S database can be queried independently of Shop Pro/D087S using Microsoft Access. The functional objectives of Shop Pro/D087S are to present a variety of status and decision-making information with a user friendly graphical user interface, automate interfaces to workload requirements data provided by other legacy systems, and automate interfaces to production management status data provided by legacy systems.

1.3.7 Aircraft and Missile Maintenance Production/Compression Report (AMREP/A030D). AMREP/A030D provides useful and reliable Command and Control (C2) logistics applications and the computer architecture platform for accessing these applications for AFMC Commanders and personnel. Implementation and maintenance of the applications developed for AFMC users allow AFMC to support AF war fighting commands in accomplishment of stated mission objectives. AMREP/A030D has been technically refreshed with Intel/PowerBuilder (application and Web application).

1.3.8 Readiness Assessment Module (RAM/D087D). RAM/D087D is used to determine the readiness of weapon systems and the materiel resources (including aircraft, engines, and other commodity resources) required to conduct wartime missions. RAM/D087D provides visibility of Mission Capable (MICAP) and Awaiting Parts (AWP) data collected by MICAP/D165B to Air Force Customers worldwide. These Customers include SMs, Action Officers (AOs), Item Managers (IMs), Equipment Specialists (ESs), and MAJCOMs. This system is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

1.3.9 AV & Selected Items of Equipment (MICAP/D165B). This system provides automatic data processing (ADP) capability to collect, maintain and disseminate world-wide Mission Capable (MICAP) and Awaiting Parts (AWP) data. It is maintained organically at Tinker AFB. Note: This organically maintained system will be included in the integration effort by a date to be determined pending funding of the prioritized requirement. Estimated timeframe for system turnover to the Contractor is mid-2003 or before.

1.3.10 TRACKER/D087T provides comprehensive supply, transportation, acquisition, and maintenance information to support the various functions of the logistics support office, with primary focus being pipeline performance analysis and transportation billing validation. TRACKER's data warehouse allows individual requisitions/shipments to be tracked via the Worldwide Web, with emphasis on flight-line, base-level requirements. TRACKER provides key functional capabilities into the Consolidated Database/Web Enabled WSMIS environment. TRACKER will support and provide financial functionality to include tracking of all Transportation Account Codes obligations and expenditures for First and Second Destination Transportation as well as interface with the Financial and Air Clearance Transportation System (a DOD system) for intransient visibility of Advanced Transportation Control and Management Documents, manifests and receipts. The TRACKER/D087T platform is a SUN Solaris (Mid-teir).

1.3.11 Pipeline Performance Analysis System (PPAS) - D087P. The WSMIS enhanced environment includes an initiative to provide visibility into a single integrated pipeline which provides capability to track assets in the Base Repair, Retrograde, Depot-Level Repair (organic and contractor); Customer Wait Time (CWT), and Logistics Response Time (LRT) pipelines; and provide information for analysis and metrics on the performance of pipeline and segments thereof, inventory, demand data, readiness base leveling (RBL) and the management of Air Force reparable, consumable and equipment items. This capability will allow Air Force logisticians to identify and analyze problems in order to make decisions based on assets, levels and elapsed times within specific pipeline nodes. Commensurate with AF/IL goal, the IL SPO is working toward a single integrated Pipeline Tracking capability, will establish a transactional data base for on line real time data but will provide and utilize historical data to and from the Enterprise Data Warehouse (EDW), in support of daily operational and longer-term decisions for managing Air Force weapon systems. Validated functional prioritized requirements identified in the ATAC-AF, Logistics TRACKER (D087T), PTAMS, and RIPDAT system gap analysis will be incorporated into this single integrated PPAS capability. PPAS will provide asset and requisition tracking and pipeline analysis capability to the Supply Chain Common Operating Picture (SC-COP) system currently in development by the Spares Campaign.

1.4 Operating Environment.

1.4.1 WSMIS Web-Enabled/D087W (PPAS/D087P, RCAS/D087R and SAVD087V). The WSMIS/D087W Web-Enabled resides at the Defense Enterprise Computing Center – Detachment Dayton (DECC-D Dayton) [formally known as Dayton Defense Mega Center (DMC) Defense Information System Agency (DISA)], Area A, building 271, WPAFB in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The WSMIS/D087W Web-Enabled platform is a Hewlett Packard (HP) N-4000 running HP UNIX 11.0, Web/Application COMPAQ 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.

1.4.2 SAM/D087C. SAM/D087C processing runs daily, and SAM/D087C production runs weekly, in on-line and batch modes in both classified (SECRET processing) and unclassified environments located in the DECC-D Dayton at WPAFB. SAM/D087C has both classified and unclassified components, which are mirror images of one another, with the exception that the unclassified portion handles all system to system interfaces except for the Problem Parts Pass that is sent to WSMIS/D087W and the classified portion stores additional data associated with classified processing. The Problem Parts Pass is a disk file that is hand carried from the SAM/D087C classified and put onto WSMIS/D087W, although this file is created on SAM/D087C classified, it is not a classified file. Data inputs/outputs (I/Os) with other systems are processed by the unclassified SAM/D087C component, but manual data inputs are posted to both the unclassified and classified databases. The DECC-D Dayton, Area A, Building 271, provides system administrative support and a user help desk function. The unclassified SAM/D087C client/server (C/S) architecture consists of a Compaq ProLiant 7000 server, running Microsoft (MS) NT Server 4.0. The classified SAM/D087C C/S architecture consists of a Compaq ProLiant 7000 server, running MS NT Server 4.0. The SAM/D087C application has been developed using PowerBuilder, and the database was developed using SQL Server 6.5. A

strategy is being developed to replace the unclassified component of SAM/D087C with the Readiness Spares Package (RSP) Computation and Assessment System (RCAS/D087R) Data Processor (RDP), D087W/RCAS, and require all manual data inputs be made to the WSMIS/D087W integrated database and updates passed to the SAM/D087C database.

1.4.3 PRS/D087Q. PRS/D087Q is located in Area A, Building 266, Room A001, WPAFB; a limited access, classified terminal environment. The Administrator Workstation and the PC operations have a security classification of SECRET. The PRS/D087Q engine computation is performed annually in May. The PRS/D087Q architecture consists of a stand-alone administrative workstation, Compaq Desk Pro 5133, running MS NT Server 4.0 and 11 stand-alone client Intel Pentium platforms running Windows NT 4.0. Nine of the client platforms have removable hard drives. The application is in Power Builder Enterprise and is at version 4.0a. The database was developed using Sybase SQL anywhere data is manually input from several classified and unclassified sources via FTP pulls, e-mail, or diskette. During the computation cycles, data is transferred between the administrative and client platforms using floppy disks. There are two back-up sites for this stand-alone system, one in Area B, WPAFB and one at Tinker AFB.

1.4.4 REALM/D087G/H. REALM consists of three unclassified components: REALM/D087G, REALM/D087H, and REALM PC. REALM/D087H is located at the Ogden DMC on an IBM 9672 R66 mainframe running the O/S 390 O/S, CICS 4.1.0, DATACOM 9.0, IDEAL 2.2, COBOL for MVS, and Computer Associates (CA)/BMC Software (formally New Dimension Software) suite of production utility software. REALM operates 24 hours per day, 7 days per week, 52 weeks per year and supports users worldwide. REALM/D087H runs from approximately 0300 to 2100 daily (Eastern Standard Time). Batch jobs are run and system maintenance is performed from 2100 until 0300 (Eastern Standard Time) the next morning. Downtime Maintenance is generally scheduled for weekends and holidays. REALM has batch and on-line functions. REALM/D087H is in the MUT region of this platform (formally WP07 on the Dayton AMDAHL), which is shared by many other Air Force systems. REALM/D087G and REALM PC are co-located on a Compaq ProLiant 7000, running MS NT Server 4.0, operated by the DECC-D Dayton located in Area A, Building 271 WPAFB. Each module has its own respective database running under MS SQL Server 6.52000. These REALM modules have a fat client running a PowerBuilder application on Intel Pentium PCs with MS Windows 95 as the primary O/S.

1.4.5 EXPRESS/D087X. The existing EXPRESS/D087X environment consists of multiple hardware / software combinations, as shown below. EXPRESS/D087X is actually a composite of many systems operating in many environments.

System Name	Platform	Operating System	DBMS	Location
EXPRESS MAJCOM Scenario Subsystem (EMSS)	IBM PC	Windows 3.1+	Watcom SQL 4.0A	All MAJCOM Headquarters
EXPRESS Server Control	Intel NT Server	Windows NT	MS SQL Server	Hill AFB, UT; Robins AFB, GA; Tinker AFB,

				OK
EXPRESS Database Server	Intel NT Server	Windows NT	MS SQL Server	WPAFB
EXPRESS Data ToolKit	IBM PC	Windows 3.1+	None	Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
EXPRESS Customer Visibility	Intel NT Server (WWW)	Windows NT	MS SQL Server	WPAFB, OH; Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK
CMS	Intel NT Server	Windows NT	MS SQL Server	WPAFB, OH
LLVER	PC and Compaq Proliant Server	Windows 95+	MS SQL 6.5	WPAFB, OH; Hill AFB, UT; Robins AFB, GA; Tinker AFB, OK

1.4.6 Shop Pro/D087S. Shop Pro/D087S resides at Hill AFB UT, Robins AFB GA, McClellan AFB CA, Kelly AFB TX, and Tinker AFB OK, in a web or client/server environment. System administration services are provided by a combination of Government and Contractor personnel that encompass the hardware/system software platforms, database, system interface processing, communications help desk support and coordination of reported problems. The Shop Pro/D087S platform is an IBM PC with Windows 3.1+ as the O/S and MS Access as the Database Management System.

1.4.7 AMREP/A030D. AMREP/A030D resides at DECC-D Dayton WPAFB OH in a web or client/server environment. DECC-D Dayton provides system administration services that encompass the hardware/system software platforms, database, system interface processing, and communications. DECC-D Dayton also provides help desk support and coordination of reported problems. The AMREP/A030D platform is a Hewlett Packard (HP) N-4000 running HP UNIX 11.0, Web/Application COMPAQ 7000 Servers running Windows NT Version 4.0 as the O/S and Oracle 8.0.5 as the Database Management System.

1.4.8 TRACKER/D087T provides comprehensive supply, transportation, acquisition, and maintenance information to support the various functions of the logistics support office, with primary focus being pipeline performance analysis and transportation billing validation. TRACKER's data warehouse allows individual requisitions/shipments to be tracked via the Worldwide Web, with emphasis on flight-line, base-level requirements. TRACKER provides key functional capabilities in the Consolidated Database/Web Enabled WSMIS environment. TRACKER will support and provide financial functionality to include tracking of all Transportation Account Codes obligations and expenditures for First and Second Destination Transportation, as well as interface with the Financial and Air Clearance Transportation System (a DOD system) for intransient visibility of Advanced Transportation Control and Management Documents, manifests and receipts. The TRACKER/D087T platform is a SUN Solaris (Mid-teir).

2.0 APPLICABLE DOCUMENTS

The following publications shall apply under this PWS. Additional specifications and standards, industry documents, and other guidance may be specified.

- a. IEEE/EIA 12207 Information Technology - Software Life Cycle Processes
- b. MIL-STD 973 Configuration Management
- c. DoDD 5200.1-R Information Security Program
- d. DoDD 5200.2-R Personnel Security Program
- e. DoDD 8320.1 DoD Data Administration
- f. AFI 31-401 Managing the Information Security Program
- g. AFI 33-110 Data Administration Program
- h. Air Force System Security Instructions (AFSSIs) (Ref Paragraph 3.7.3)
- i. Air Force Systems Security Memorandums (AFSSMs) (Ref Paragraph 3.7.3)
- j. Corporate Data Repository System (CDRS) User Manual
- k. Global Combat Support System – Air Force (GCSS-AF) Developer's Guides
- l. Defense Information Infrastructure Common-Operating Environment (DII-COE) Integration and Runtime Specification (I&RTS)
- m. MIL-HDBK-881, dated 2 January 1998

3.0 REQUIREMENTS

The following requirements represent the types of duties that shall be required of the Contractor in performance of this PWS.

3.1 Program Management.

3.1.1 Program Management Plan. The Contractor shall develop, maintain and deliver a Program Management Plan (PMP) which details integration and development methodology for accomplishing Contractor tasks; their organization; assignment of functions, duties, and responsibilities; and management procedures, policies and reporting requirements. Technical Report – Program Management Plan (CDRL A001).

3.1.2 Cost Reporting. Cost/Schedule Status Report (C/SSR). The Contractor shall deliver a written summary of the management procedures it will establish, maintain, and use in the performance of this contract that provides for:

- a. Integration of work-scope, schedule, and cost at all levels of management;
- b. Planning and control of work, schedule, and cost;
- c. Measurement of schedule, cost, and work performance (value for completed tasks);
- d. Generation of timely, reliable, and auditable schedule, cost, and work performance information.

A Performance Measurement Baseline (PMB) shall be established against which cost, schedule, and work performance will be measured. It is a time-phased budget plan that shall be developed with the initial delivery of the C/SSR and listed on the Data Accession List (DAL) CDRL A007. The PMB is established through a three-step process:

- a. Define all the work to be accomplished using the PWS and the Contract Work Breakdown Structure (CWBS) and WBS dictionary
- b. Schedule the work in time-phased units
- c. Allocate budget to each of the time-phased tasks.

The schedule shall be constructed for the timely achievement of milestones designated by the Government, reflect a logical and executable sequence of effort, and shall be maintained via a disciplined baseline. The Contractor shall ensure that time-phased work plans correspond to the baseline schedule and the PMB. The budget shall reflect the resources required to complete all authorized work within the time constraints identified in the schedule and shall reconcile with the Total Allocated Budget (TAB). To facilitate performance comparisons, costs shall be collected commensurate with how budgets are established and shall be summarizable from the lowest to highest levels of the WBS without dual allocation. To ensure performance measurement remains realistic, the Contractor shall establish constraints to preclude subjective and/or retroactive adjustments of data. Earned Value shall be followed as demonstrated in the approved Contractor-provided Earned Value Management System (EVMS) Plan. The earned value performance plan (i.e., PMB) shall be considered baselined with the Government's acceptance of the second earned value deliverable; baselines shall not be changed without prior Government authorization. Cost/Schedule Status Report (C/SSR) (CDRL A002).

3.1.3 Contract Work Breakdown Structure (CWBS). In accordance with MIL-HDBK-881, dated 2 January 1998, the Contractor shall expand the Government-provided MSG Summary WBS to its lowest natural component level. At a minimum, the Contractor shall provide the CWBS to the level of O&M, Block Release, 64RDC Communications and Information Systems Requirement Document/Discrepancy Report (CSR/D/DR). The CWBS shall represent how the Contractor plans to accomplish the contract work-scope consistent with internal organizations and processes and shall serve as a framework for contract planning, scheduling, budgeting, and reporting of cost and schedule status to the Government. Major elements of subcontract work shall be identified in the CWBS. The Contractor may propose changes to the MSG Summary WBS to enhance its effectiveness in satisfying program objectives. The Contractor shall also prepare and deliver a CWBS Dictionary describing each element and element exit criteria comprising the extended CWBS. Contract Work Breakdown Structure (CWBS) (CDRL A003).

3.1.4 Work Schedules: The Contractor shall develop and maintain an Integrated Master Schedule (IMS) for all work identified in the PWS. The MSG Summary Work Breakdown Structure (WBS) and Contract Work Breakdown Structure (CWBS) shall serve as the framework for defining and planning the scheduled work segments and CWBS exit criteria shall be logically traceable to the IMS. The schedule shall be constructed as a logic-network employing Critical Path Methodology (CPM) and shall identify all proposed activities, constraints, milestones, CDRL deliverables, and resource requirements for the entire period of performance. The IMS shall extend to a sufficient level of detail to mitigate risk and measure performance, and shall ensure vertical and horizontal traceability is maintained at all times. Schedules shall be baselined with the Government's acceptance of the second IMS deliverable; baselines shall not be changed without prior Government authorization. Integrated Master Schedule (IMS) (CDRL A004).

3.1.5 Project Performance Metrics. The Contractor shall implement a performance metrics collection, analysis, and reporting process. Specific metrics to be collected, analyzed, and reported shall be identified by the Government COTR/Project Manager and provided to the contractor via a contracts letter; however, all required metrics will fall into the following categories:

- a. Requirements stability;
- b. Development status;
- c. Software performance;
- d. Product quality;
- e. Data standardization;
- f. Interface development status;
- g. Earned Value performance.

The Contractor shall review the performance metrics defined by MSG, and shall provide the rationale for any recommended changes. For each metric identified by the MSG, the Contractor shall develop a metric performance baseline against which actual performance shall be compared. All metric performance baselines shall be subject to MSG approval, and, once approved, shall not be changed without prior MSG approval. The Contractor shall present the status of performance metrics at the monthly Contractor In-process Project Review (IPR). Technical Report, Study/Services - Metrics Report (CDRL A005).

3.1.6 Initial Kick-off Meeting. The Contractor shall initiate work on this Delivery Order by meeting with HQ MSG/SLW personnel to ensure that a common understanding of requirements, expectations, documentation and ultimate end products exists between all parties. The Contractor shall then prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006).

3.2 Reviews.

3.2.1 Status Reviews. The Contractor shall participate in status reviews as required by the PMO.

3.2.2 In-process Project Reviews (IPRs). The Contractor shall provide project status in Contractor IPRs, which will generally be held on a monthly basis at the direction of the COTR throughout the authorized performance period. The IPR will be chaired by the Government Program Manager or alternate. At each IPR, the Contractor shall, at a minimum, address the following topics:

- a. Master Program Schedule to identify status of all scheduled tasks, critical path, explanation of deviations from the baseline schedule and changes in the critical path, and forecasted schedule impacts;
- b. Earned Value (EV) metrics with explanation of performance status, variances, corrective action plans, estimated cost to complete remaining work, and estimated cost at completion of all authorized work;
- c. Project technical metrics, analysis of trends, and corrective action plans;
- d. Planned accomplishments for the next reporting period;
- e. Resource levels and explanation of resource changes;
- f. Issues requiring resolution;
- g. Status of all assigned action items;
- h. Current project risks and risk mitigation plans and activities;
- i. Problem Reports (PRs), Discrepancy Reports (DRs), Command, Control, Communications, and Computers Documents (C4RDs) CSRDs, Engineering Change Proposals (ECPs), testing activities, and planned activities.

In addition, the Contractor shall:

- a. Arrange for the attendance of appropriate Contractor or subContractor personnel to address project issues;
- b. Record minutes as dictated, including but not limited to action items and responsible parties; and
- c. Prepare and deliver a Report, Record of Meeting/Minutes (CDRL A006) within 3 days of the conclusion of the meeting.

3.2.3 Technical Reviews. The Contractor shall support HQ MSG/SLW, as required, at technical reviews (e.g., Technical Interchange Meetings [TIMs] and Design Work Group Meetings). The Government Program Manager or alternate designated by the Program Manager will chair all reviews. The Contractor shall document the results of the meetings and track action items to completion in the Report, Record of Meeting/Minutes (CDRL A006), as required by HQ MSG/SLW.

3.2.4 Briefings. The Contractor shall prepare and present technical and status briefings with supporting aids, as required.

3.3 Documentation Support. The Contractor shall update the Software Life-Cycle (SWLC) documentation as required. ~~Streamlining the documentation in respect to the Migration Plan (Attachment 1) is encouraged.~~

CDRL #	Documentation	AMREP /A030D	SAM/ D087C	REALM/ D087G/H	PRS/ D087Q	Shop Pro/ D087S	EXPRESS/ D087X	WSMIS/ D087R	WSMIS/ D087V	WSMIS/ D087T	WSMIS/ D087P
CDRL A001	Technical Report – Study/Services – Program Management Plan	One Delivery Containing All									
CDRL A002	Cost/Schedule Status Report (C/SSR)	One Delivery Containing All									
CDRL A003	Contractor Work Breakdown Structure (CWBS)	One Delivery Containing All									
CDRL A004	Integrated Master Schedule (IMS)	One Delivery Containing All									
CDRL A005	Technical Report – Study/Services – Metrics Report	One Delivery Containing All									
CDRL A006	Report, Record of Meeting/Minutes	X	X	X	X	X	X	X	X	X	X
CDRL A007	Data Accession List (DAL)	One Delivery Containing All									
CDRL A008	Technical Report – Study/Services	X	X	X	X	X	X	X	X	X	X
CDRL A009	Engineering Change Proposal (ECP)	X	X	X	X	X	X	X	X	X	X

CDRL A010	Advance Change Study Notice (ACSN)	X	X	X	X	X	X	X	X	X	X
CDRL A011	Operational Concept Description (OCD)	N/A	N/A	N/A	N/A	One Delivery Containing Both		N/A	X	N/A	N/A
CDRL A012	Functional Description (FD)	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A013	Technical Report - Study/Services - Data Depot Requirements Document (DDRD)	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A
CDRL A014	System/Subsystem Specification (SSS) (DI-IPSC-81431)	N/A	N/A	N/A	N/A	One Delivery Containing Both		X/N/A	X	N/A	X
CDRL A015	System/Subsystem Specification (SS) (DI-IPSC-80690)	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A016	System/Subsystem Design Description (SSDD)	N/A	N/A	N/A	X	One Delivery Containing Both		N/A	X	N/A	X
CDRL A017	Database Design Description (DBDD)	X	N/A	N/A	N/A	One Delivery Containing Both		X	X	N/A	X
CDRL A018	Software User Manual (SUM)	N/A	N/A	N/A	N/A	X	X	N/A/X	N/A	N/A	N/A
CDRL A019	User's Manual (UM) - Deleted (Used to be applicable to Parts Pro)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A020	Technical Report - Study/Services - User's Guide	N/A/X	N/A	N/A	N/A	N/A	N/A	X	X	X	X
CDRL A021	End User Manual	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A022	System Administration Manual (SAM) - Deleted (Used to be applicable to Parts Pro)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A023	Software Maintenance Manual (SMM) - Deleted (Used to be applicable to Parts Pro) Software Maintenance Manual (SMM)	N/A	N/A	N/A	N/A	N/A	X (LLVERN/A)	N/A	N/A	N/A	N/A
CDRL A024	Maintenance Manual (MM)	N/A	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CDRL A025	Computer Operation Manual (COM) (DI-IPSC-81446)	N/A	N/A	N/A	N/A	N/A	X (CMS)	N/A	N/A	N/A	X
CDRL A026	Computer Operation Manual (COM) (DI-IPSC-	N/A	N/A	X	X	N/A	N/A	N/A	X	X	N/A

	80695)										
CDRL A027	Software Version Description (SVD)	X	X	X	X	X	X	X	X	X	X
CDRL A028	Computer Software Product End Items	X	X	X	X	X	X	X	X	X	X
CDRL A029	Interface Control Document	X	X	X	X	X	X	X	X	X	X
CDRL A030	Technical Report - Study/Services - Trusted Facility Manual	N/A	X	XN/A	X	XN/A	XN/A	X	X	X	X
CDRL A031	Software Test Plan (STP)	X	X	X	X	X	X	X	X	X	X
CDRL A032	Software Test Report (STR) - This CDRL was deleted, with instructions to include STR info in the SVD (CDRL A027)	XN/A	XN/A	XN/A	XN/A	XN/A	XN/A	XN/A	N/A	N/A	N/A
CDRL A033	Technical Report - Study/Services - Security Features User Guide	XN/A	X	XN/A	X	XN/A	XN/A	X	X	X	X
CDRL A034	Software Test Description (STD)	X	X	X	X	X	X	X	X	X	X

3.3.1 Data Accession List (DAL). The Contractor shall maintain and furnish to the Government a cumulative, complete list of all internal data generated and/or acquired, i.e., COTS, as a result of the contract. Internal data is defined as data pertaining to this contract that is not listed on the CDRLs. The DAL shall be prepared and delivered in accordance with CDRL A007. The Contractor shall provide the Government access to any and all documents identified in the DAL at no additional cost to the Government.

3.3.2 Technical Reports. In addition to the specific Technical Reports listed above, additional reports may be deemed necessary to perform logistics studies and analyses as required by the Government. Possible subjects for study and analysis include but are not limited to proposed changes in system hardware and software and effects of changes in logistics processes on current applications. Technical Report - Study/Services (CDRL A008).

3.3.3 Documentation in the Web Environment. Currently the EXPRESS/D087X and Shop Pro/D087S documentation is contained on the EXPRESS/D087X Web Page and shall be updated and posted on the Development Web Server. A contracts letter shall be delivered to the Government containing document title, version number, date of posting, CDRL number, Uniform Resource Locator (URL) and any other relevant information to the delivery of the documentation. After the updates or revisions have been delivered and reviewed by the Government, approval will then be provided through the PCO. After approval of the documentation is provided, the documentation shall be moved from the development web server to the production server. ([Operational Concept Description ([OCD]) CDRL A011, System/Subsystem Specification ([SSS])

CDRL A014, System/Subsystem Design Description ([SSDD]) CDRL A016, Database Design Description ([DBDD]) CDRL A017, and Software User Manual ([SUM]) CDRL A018}. As each system becomes web enabled, we strongly encourage the Contractor to recommend how to accomplish web-enabling of the system documentation, as well.

3.4 General. The Contractor shall perform software maintenance, which is defined as that activity required to update, modify, and correct the operational system. The Government will submit to the Contractor as a Discrepancy Report (DR) any requirements for software corrections and will submit to the Contractor as a CSRD any requirement changes. The Government may submit DRs and CSRDS to the Contractor at any time, so there is no set or planned workload (other than Operation and Maintenance activities).

When the Contractor delivers to the Government an Advance Change Study Notice (ACSN, CDRL A010) or Engineering Change Proposal (ECP), the Contractor shall address in the ACSN or ECP any required modifications to the SWLC documentation listed in Section 3.3.

Changes driven by DRs, CSRDS, ECPs and are explained as follows:

3.4.1 When authorized by the Contracting Officer, DRs shall be resolved by the Contractor under day-to-day maintenance activities. Prior Contracting Officer authorization is not required for the performance of emergency DRs. DRs will be classified as "emergency DRs" by the Program Manager.

3.4.2 When authorized by the Contracting Officer and as prioritized by the Government, CSRDS shall be performed by the Contractor. Contracting Officer authorization, when granted, follows the receipt and favorable review of an Advance Change/Study Notice (ACSN, CDRL A010) submitted to the Government by the Contractor. ACSNs are defined in paragraph 3.9.

3.4.3 When authorized by the Contracting Officer, ECPs (CDRL A009) are to be performed by the Contractor when requirements are well defined and additional funds are made available. ECPs are further defined in paragraph 3.8.

3.4General. The Contractor shall perform software maintenance, which is defined as that activity required to update, modify and correct the operational system. The requirement for a software correction is submitted as a Discrepancy Report (DR). Requirement changes are submitted as Command, Control, Communications and Computers Requirement Documents (C4RD). These changes may be submitted at any time so there is no set or planned workload. As change requests are received they are prioritized by the PMO. These changes may require modifications to SWLC documentation listed in Section 3.3. When delivering an ACSN or ECP, the SWLC documentation shall be addressed. Changes driven by DRs, C4RDs and Engineering Change Proposals (ECPs) are explained as follows:

3.4.1DRs are resolved under day to day maintenance activities.

3.4.2C4RDs are worked as prioritized by the Government within existing funds upon receipt and review of an Advance Change Study Notice (ACSN) (CDRL A010).

3.4.3 ECPs (CDRL A009) are worked when requirements are well defined and additional funds are made available. ECPs are further defined in paragraph 3.8.

3.4.4 Upon a version release due to updates, modifications and corrections of the operational system, a Software Version Description (SVD) (CDRL A027) shall accompany the Computer Software Product End Items (CDRL A028) and Source Code. Software Test Report (STR) information shall be included in the SVD to reflect the passing or failure of that specific software release. In addition, the SVD shall be required to accompany the Computer Software Product End Items (CSPEI) upon completion of the contract.

3.5 Technical Support. The Contractor shall monitor the O&M of each system in its normal, required production mode as described in the SWLC documentation. This task includes job initiation, production control, and initial output product review (quality assurance). The Contractor shall perform specific O&M functions described below for each DSD:

3.5.1 WSMIS Web-Enabled/D087W – PPAS/D087P, RCAS/D087R and SAV/D087V Specifics

3.5.1.1 Server Support. Assistance in server support in conjunction with Defense Enterprise Computing Center-Detachment (DECC-D) Dayton at WPAFB to accomplish WSMIS Web-Enabled/D087W software and database maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the WSMIS Web-Enabled/D087W. The provider shall work closely with DECC-D Dayton.

3.5.1.2 PC Support. The Contractor shall provide support for WSMIS Web-Enabled/D087W. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment WSMIS Web-Enabled/D087W client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), and HQ AFMC software distribution staff (HQ MSG/SLW).

3.5.1.3 The Contractor shall develop and maintain WSMIS InfoPump scripts, Oracle stored Procedures, Oracle Developer 2000 Forms, Oracle Reports, extensible Markup Language (XML)

formatted Business Object Documents (BODs), Enterprise Java Beans (EJBs), COGNOS PowerPlay Power Cubes, COGNOS Impromptu reports and queries, and COGNOS Impromptu catalogs.

3.5.1.4 The Contractor shall integrate other commercial-off-the-shelf (COTS) products required by D087W.

3.5.1.5 The Contractor shall monitor the operation and maintenance of D087W (Web Enabled) in normal, required production mode.

3.5.1.6 The Contractor shall participate as a member of the weekly Data IPT meeting. The Contractor shall prepare Data Model Change Packages (DMCPs) that document their proposed changes to the D087W ERwin data model/Oracle database. The Contractor shall present and submit their DMCPs to the weekly Data IPT for approval. The Government will provide the guidelines for the required format of the DMCP.

3.5.1.7 World Wide Web (WWW) Support. The Contractor shall develop and maintain the WSMIS Web Enabled/D087W Web pages to include:

- a. Web Pages shall comply to DII/COE Standards
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WSMIS Web Enabled/D087W Web pages.
- c. Provide assistance to web users and DECC-D Dayton on technical subjects.

3.5.2 SAM/D087C Specifics

3.5.2.1 Server Support. Server support is required at WPAFB to SAM/D087C server software maintenance. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of SAM/D087C server based systems. The provider shall work closely with the WSMIS PMO and DECC-D Dayton. DECC-D Dayton has primary system administration responsibility for the SAM/D087C server hardware, system software, database administration and primary help-desk functions.

3.5.2.2 PC Support. The Contractor shall provide support SAM/D087C PC-based systems. This includes the Dyna-METRIC Microcomputer Analysis System (DMAS). Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of SAM/D087C client systems. The provider shall also work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers).

3.5.2.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Web Pages shall comply to DII/COE Standards
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the SAM/D087C Web pages.
- c. Provide assistance to web users and DECC-D Dayton on technical subjects.
- d. Ensure that all software loaded on a GCCS terminal is tested in accordance with Air Force System Security Instruction (AFSSI) 5024 C&A processes, Chapter 7.

3.5.3 PRS/D087Q Specifics

3.5.3.1 Server Support. Server support is required at WPAFB to PRS/D087Q server software maintenance. This includes the PRS/D087Q database on the administrator workstation. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server and database application software, system software, and operating environment of PRS/D087Q server based systems. The provider shall work closely with the WSMIS PMO. The WSMIS PMO and the Contractor have primary system administration responsibility for the PRS/D087Q server hardware, system software, database administration and primary help-desk functions.

3.5.3.2 PC Support. The Contractor shall provide support of PRS/D087Q application software on the client-based system. This includes the PRS/D087Q database on the Administrator Workstation. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support

d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of PRS/D087Q client systems.

3.5.4 REALM/D087G Specifics

3.5.4.1 Server Support. Server support is required at HQ AFMC to REALM/D087G server software maintenance. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM/D087G server based systems. The provider shall work closely with DECC-D Dayton.

3.5.5 REALM/D087H Specifics

3.5.5.1 Mainframe Support. The Contractor shall provide on-site support at HQ AFMC to accomplish REALM/D087H mainframe troubleshooting and software support. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in the mainframe application software, system software, and operating environment of REALM/D087H. The provider shall work closely with Ogden DMC.

3.5.5.2 Server Support. Server support is required at HQ AFMC to REALM PC. Elements of the requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back-up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application and database software, system software, and operating environment of REALM PC server based systems. The provider shall work closely with DECC-D Dayton.

3.5.5.3 PC Support. The Contractor shall provide support of REALM PC based systems. This includes the REALM PC Client application and database. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment of REALM PC Client systems.

3.5.6 EXPRESS/D087X Specifics

3.5.6.1 Server Support. Server support is required at HQ AFMC to accomplish the Command Module System (CMS) server software maintenance. The CMS Software on the EXPRESS server supports data extraction and distribution on a daily basis to EXPRESS/D087X. This also includes the EXPRESS Database Servers, and EXPRESS Customer Visibility. Assistance in server support is required at WPAFB and the Air Logistics Centers (ALCs) to accomplish LLVER software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the EXPRESS/D087X, LLVER and CMS. The provider shall work closely with DECC-D Dayton.

3.5.6.2 PC Support. The Contractor shall provide support for the EXPRESS/D087X PC based systems. This includes the EXPRESS Data ToolKit, LLVER and the EXPRESS MAJCOM Scenario Subsystem (EMSS). Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment EXPRESS/D087X and LLVER client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control

Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SWSLW).

3.5.6.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
- c. Ensure that generally accepted software standards are applied to web pages and applications.
- d. Provide assistance to web users and web page developers on technical subjects.

3.5.6.4 LLVER Maintenance Changes. At the direction of the Contracting Officer, the Contractor shall provide support for maintenance of the Government furnished LLVER software distribution utility used in the Process Support Lab (PSL) for software version releases. The Contractor shall perform required operations to prepare software releases for distribution to the Agile Logistics environment at the ALCs, and monitor the execution of the release process to ensure successful completion. The Contractor shall assist the primary PSL technical lead in performing tasks to enhance the security, performance, and sustainability of the PSL technical infrastructure. The Contractor shall serve as the backup in the absence of the PSL technical lead for technical assistance to the PSL customers in routine operations. The Contractor shall also perform any other tasks as directed by the PSL lead or PSL technical manager to achieve maximum availability and performance of the PSL processing operating environment. LLVER was developed to reduce this burden and in the near term the Government hopes to move toward a commercial off the shelf (COTS) solution (e.g Tivoli).

3.5.7 Shop Pro/D087S Specifics

3.5.7.1 PC Support. The Contractor shall provide support for Shop Pro/D087S. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment for Shop Pro/D087S client systems. The provider shall work closely with Air Logistic Centers PC support organizations (e.g., Base Network Control Centers), HQ MSG Process Support Lab personnel, and HQ MSG software distribution staff (HQ MSG/SWSLW).

3.5.8 AMREP/A030D Specifics.

3.5.8.1 Server Support. Assistance in server support is required at WPAFB to accomplish the AMREP/A030D software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the AMREP/A030D. The provider shall work closely with DECC-D Dayton.

3.5.8.2 PC Support. The Contractor shall provide support for the AMREP/A030D. Elements of this requirement include:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. Software deficiency correction

The maintenance provider shall be knowledgeable in PC application software, system software, and operating environment AMREP/A030D client systems.

3.5.8.3 World Wide Web (WWW) Support. Specific requirements include:

- a. Assist in development of web page style guides and templates. Provide style guide and template libraries for various web page developers.
- b. Administer web libraries for common data files, software applications, database queries, and other resources applicable to the WWW.
- c. Ensure that generally accepted software standards are applied to web pages and applications.
- d. Provide assistance to web users and web page developers on technical subjects.

3.5.9 TRACKER/D087T Specifics

Server Support. Assistance in server support is required at WPAFB to accomplish the TRACKER/D087T software maintenance. In particular, the Contractor shall accomplish:

- a. Troubleshooting
- b. Software support
- c. On-call support
- d. System back up, recovery, restart
- e. Software deficiency correction

The maintenance provider shall be knowledgeable in server application software, system software, and operating environment of the TRACKER/D087T. The provider shall work closely with DECC-D Dayton and HQ MSG/SLW operators.

3.5.10 Dirty Data Analysis Support. The Contractor shall assist in implementing and refining the systems in production at WPAFB and across the ALCs, if applicable. The Contractor shall review and validate systemic and manual data feeds with interfacing systems and select, collect, scrub, and correct data for selected projects or weapon systems. The Contractor shall respond to queries regarding data accuracy and anomalies.

3.5.11 Data Analysis Requirements. The Contractor shall perform the following functions:

- a. Monitor, analyze and document data discrepancies (CDRL A008), as required.
- b. Perform proactive data analysis.
- c. Recommend corrective actions as an outgrowth of analysis.
- d. Participate in work groups.

3.5.12~~4~~ Daily Support Tasks. The Contractor shall perform the daily support tasks required which will include, but are not limited to, the following:

- a. Analyze selected data feeds to determine if there is a better data source than is currently being used.
- b. Evaluate systemic data accuracy, determine impacts and recommend corrections, work-arounds and data model changes.
- c. Perform analyses on automating or improving file maintenance capabilities.
- d. Perform short-term analyses based on queries/problems identified in the field.
- e. Assist in architectural evaluation for improving data exchanges.
- f. Prepare training packages and provide hands-on assistance to ALC or MAJCOM personnel after version releases, as required by the Government.
- g. Notify HQ MSG/SLW point of contact within four (4) hours of receipt of data if a computation cannot be processed due to data errors.
- h. The Contractor shall provide technical support for and staffing of a Help Desk as appropriate for each system according to matrix below. This may include the generation of problem reports and presentation of related material at periodic program reviews.

Systems	Level 1	Level 2/3	Level 2/3 After Business Hours
AMREP/A030D	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
SAM/D087C	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor
REALM/ D087G	DISA DECC-D Help Desk - WPAFB, OH	O&M Contractor	O&M Contractor
REALM/ D087H	DISA DMC Help Desk - OO-ALC, UT	O&M Contractor	O&M Contractor
PPAS D087P	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
PRS/D087Q	O&M Contractor	O&M Contractor	O&M Contractor
RCAS D087R	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
Shop Pro/ D087S	ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
TRACKER D087T	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
SAV D087V	DISA DECC-D Help Desk WPAFB, OH	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor
EXPRESS/ D087X	DISA DECC-D Help Desk - WPAFB, OH ALCs OC-ALC, OK OO-ALC, UT SA-ALC, TX SM-ALC, CA WR-ALC, GA EMSS MAJCOMs PMO	O&M Contractor	DISA DECC-D Help Desk - WPAFB, OH O&M Contractor

The support levels are described as:

- Level 1, Generalist. Takes the original call and tries to resolve the users' problems. The WSMIS systems will utilize DISA DECC-D, unless otherwise noted in the matrix above. If the problems cannot be resolved at this level, it is then forwarded to Level 2/3.
- Level 2/3, Development/Surveillance Programmer/Analyst (Level 2) and Subject Matter Expert (Level 3). Typically the O&M Contractor provides this support.
- Level 2/3 After Business Hours. This support is the same for Level 2/3, unless otherwise noted in the matrix above

3.5.132 Maintenance Changes. A prioritized task listing which represents the current identified maintenance changes in the order of priority will be provided to the Contractor as deemed necessary for each system. The Contractor shall maintain this prioritized task listing and it shall be reviewed with the Government at each Status Review. After approval of added and deleted taskings, as well as changes in priority of existing tasks, a new prioritized listing will be forwarded to the Contractor. A sample list that identifies the current and known maintenance changes is attached, including the C4RDCSRDs and DRs. As new requirements are definitized and prioritized, ACSNs will be requested.

3.5.143 The Contractor shall participate in the development of Interface Control Documents (ICDs) (CDRL A029) or Revised ICDs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify an ICD, the Contractor shall be responsible for preparing the new or revised ICDs using the Corporate Data Repository System (CDRS). The Contractor shall obtain access to CDRS as a "CDRS Standard User" to draft ICDs. Once the ICD is drafted in CDRS, the Contractor shall deliver a contracts letter informing the Government that the ICD is drafted and ready for coordination. After full coordination of the ICD, the CDRS administrator will promote the ICD to Production status in CDRS and draft status will be removed from the ICD. Impacted SWLC documentation, due to ICD revisions or additions, shall be addressed.

3.5.154 The Contractor shall participate in the development of XML formatted BODs or Revised BODs related to the appropriate system(s). If O&M tasks on this effort require the Contractor to create or modify a BOD, the Contractor shall be responsible to document the required metadata and post it in a central repository designated by the Government.

~~Seamless Logistics Requirements; Pipeline Tracking Analysis and Metrics System (PTAMS/D370); Advanced Engine Simulation and Optimization Program (AESOP); and Pipeline Optimization—Workload expected in FY01.~~

~~3.5.163.5.1.6 Readiness Assessment Module (RAM/D087D). Workload expected in FY03~~ Contractor shall perform CSRDs relating to the transition to D087W.

~~3.5.173.5.1.7 AV & Selected Items of Equipment (MICAP/D165B). Workload expected in FY03~~ Contractor shall perform CSRDs relating to the transition to D087W.

3.6 System Availability. The Contractor shall keep the on-line portions of each of the systems up and running at least 98% of the time. (NOTE: The 98% requirement does not

include scheduled/unscheduled maintenance time for system hardware or software, or the time the on-line system is taken down for batch processing. Downtime is the time the on-line modules are down due to an application software problem.) The Contractor shall resolve any production problems to application software to maintain the systems production status. The Contractor shall provide ~~Discrepancy Reports (DRs)~~ to HQ MSG/SLW detailing any problems affecting the systems production within a period not to exceed one (1) working day of the problem's discovery. A summary of Problem Reports during the past period (Open, Closed, or In-Work) shall be briefed at the IPR and documented in the Report, Record of Meeting/Minutes (CDRL A006).

3.6.1 Maintenance Downtime Credits Definition. System failure is that period of time when the production system is inoperative and no scheduled workload can be accomplished. Such failure will be considered downtime when the following conditions are met:

- a. The failure is not caused by conditions external to application software (e.g., hardware or system software failure).
- b. The system became inoperative through no fault or negligence of the Government.

3.6.2 Period of Downtime. Downtime shall commence at the time of actual contact with the Contractor's maintenance representative or with the Contractor's answering service or other continuous telephone coverage provided to permit the Government to make such contact. Downtime shall end when the system is returned to the Government in operable condition. Creditable downtime shall be this period less actual travel time (not to exceed one (1) hour) for non-core hours. The Contractor shall immediately bring downtime to the attention of the Government and work as a team to aggressively address and minimize the downtime of the system, when applicable.

3.6.3 Maintenance Credit. The Contractor shall grant a credit to the Government for any system downtime that causes the effectiveness level of the system to fall below 98% during any month. The effectiveness level is computed by dividing the operational use time by the sum of that time plus monthly creditable downtime. The credit shall be a reduction of the total monthly charge by the percentage from 100%. For example, if the effectiveness level of the system is 82% for the month, the credit would be 16% of the monthly charge. If the effectiveness level is 98% or higher, there is no credit due under this provision.

3.7 Security Requirements.

3.7.1 National Agency Check (NAC). DoD military, civilian, consultants, and Contractor personnel using an unclassified Automated Information System (AIS), including e-mail, must have, at a minimum, a NAC/Entrance NAC in accordance with DoD 5200.2-R Personnel Security Program, change 3, Nov 95. The Contractor shall obtain NACs for its employees. The Contractor shall complete the required application and apply for the appropriate NAC, for any employee not currently having a NAC, upon receipt of a delivery order where the employee will have access to an AIS.

3.7.2 Security Clearances. All Contractors that operate, modify, maintain or access a classified system must possess a security clearance that equals the level of classification for that system. Specifically, a minimum of a SECRET clearance is required for SAM/D087C and PRS/D087Q.

3.7.3 Contractor Badges. Identification badges are required and shall be worn and displayed at all times while in Government facilities.

3.7.4 Compliance with Air Force Instructions (AFIs), Air Force System Security Instructions (AFSSIs) and Memorandums (AFSSMs), is mandatory. The security instructions provide guidance to ensure AIS data protection. In addition, two specific requirements of the Air Force System Security Instruction (AFSSI) 5024 follow:

3.7.4.1 A specific requirement of this instruction is a Security Features User's Guide (SFUG), which shall be developed/maintained by the system developer/maintainer. If a separate document is not justified, a chapter or an appendix of a user manual that discusses the user's security responsibility and then provides an index to the detailed discussions of individual functions that are already part of the general user manual can be substituted. In addition, a small pamphlet that does the same thing but can be reproduced separately and given out as needed - a pocket guide to system security. If a separate document is justified it shall be developed and delivered as a Technical Report - Study Services - Security Features User's Guide (SFUG) (CDRL A033).

3.7.4.2 A specific requirement of this instruction is a Trusted Facility Manual (TFM), which shall be developed/maintained by the system developer/maintainer. A format for this Manual is provided in the instruction. The Manual shall be delivered according to CDRL A030.

3.7.5 Contractor personnel shall maintain control of classified information in a designated storage container provided by the Government. The Contractor is responsible for Receipt/Dispatch/Accountability/Storage and Destruction of classified material in a Government designated safe. The Government Program Manager is responsible to monitor the Contractor in these actions. The Contractor will be given the combination to the designated classified storage container.

3.7.6 DD Form 254, DOD Contract Security Classification Specification. A DD Form 254 is required.

3.8 Engineering Change Proposal (ECP). ECP will be used to propose changes to technical requirements and software configuration items as well as the associated documentation. The Contractor shall prepare ECPs in accordance with the criteria established in MIL-STD-973. The Contractor shall submit the ECP in accordance with CDRL A009.

3.9 Advance Change Study Notice (ACSN). The ACSN is used for management and cost control of contract efforts relative to the generation of ECP. It provides the responsible technical office with advance information that is used to determine the need for the proposed change action. It may also be used by the procuring agency to direct the Contractor to prepare an ACSN for Government review, in accordance with MIL-STD-973, that shall present the need for change, a description of the change, alternatives to the change, and the rough cost estimate of the proposed

change. At a minimum, the ACSN shall include cost, estimated Period of Performance, resource-loaded schedule and technical solution, to include a matrix, citing SWLC documentation to be effected/impacted. The Contractor shall submit the ACSN in accordance with CDRL A010.

3.10 Testing. The Contractor shall work with the Government to test changes before fielding approved changes into production. The Contractor shall perform Unit, System and Regression testing. A Software Test Plan (STP) shall be delivered to the HQ MSG/SLW prior to commencement of Contractor customer acceptance testing (CAT) and the Contractor shall submit a Software Test Report (STR) prior to initial software delivery results as part of the SVD (CDRL A027). The STP shall be delivered in accordance with CDRL A031 and the Software Test Report shall be delivered in accordance with CDRL A032. A Software Test Description (CDRL A034) shall be delivered to the HQ MSG/SLW in concert with the STP to include, but not be exclusive to, test script information. Status of the testing efforts shall be addressed in the IPRs and documented in the Report, Record of Meeting/Minutes (CDRL A006). Subsequent to the delivery of new/changed software, and the SVD, the Contractor shall assist the Government, as requested, in performing Government acceptance testing. The Contractor shall address and resolve any software problems identified during acceptance testing. Final acceptance of new changed software shall occur when Government acceptance testing is 100% successful. Upon final approval, the PMO will authorize the new Block Release to be moved from the test environment to the production environment, via a formal letter.

3.11 Source Code/Listing. The Contractor shall provide the source code to HQ MSG/SLW with delivery of the SVD and CSPEI. The source code shall also be listed on the DAL (CDRL A007) when any change in code is made, to include modifying any of the functionality.

3.12 Year 2000 (Y2K). When an upgrade is made to the software product which has been Y2K tested and certified (or otherwise replaces software which has been previously Y2K tested and certified), the Contractor shall provide a written statement that Y2K issues have been fully addressed; new software has been fully Y2K tested; and new software will perform in accordance with the Y2K provisions listed above.

The contractor shall support Y2K testing of supported system(s) both in a stand alone mode and in conjunction with broader interoperability testing as directed by higher headquarters. This test support will continue into calendar year 2000 (if applicable) as deemed necessary by the Government. The Contractor shall provide on site Y2K testing support for the system as far into the new century as necessary to validate that the system is stable, operates as expected, and produces the required output on schedule.

3.13 Contract Performance Assessment Report (CPAR) Applicability. FAR 42.1502 directs all Federal agencies to collect and report past performance information on services contracts with a value of \$1M or more. The Contract Performance Assessment Report (CPAR) assesses a contractor's performance and provides a written record on a given contract during a specific period of time. All CPARs are accomplished using the automated Navy Contractor Performance Assessment Reporting System (CPARS) found on the web at <http://www.cpars.navy.mil>. This system requires the contractor to provide a designated representative to receive CPARs electronically. The contractor shall submit their representative's name, telephone number, and email address with their proposal.

The following assessment criteria will be used to rate the contractor's performance on this contract:

- a. Quality of Product or Service
- b. Schedule. Assessment of the timeliness of the contractor against the completion of the contract, task orders, milestones, delivery schedules, and administrative requirements.
- c. Cost Control. Assessment of the contractor's effectiveness in forecasting, managing, and controlling cost.
- d. Business Relations. Assessment of the integration and coordination of all activity needed to execute the contract, specifically the timeliness, completeness and quality of problem identification, corrective action plans, proposal submittals, the contractor's history of reasonable and cooperative behavior, customer satisfaction, timely award and management of subcontracts. Includes Earned Value Management (EVM) when applicable.
- e. Management of Key Personnel. Assessment of the contractor's performance in selecting, retaining, supporting, and replacing, when necessary, key personnel.

3.14 Performance of Services During Emergency Conditions Declared by Wright-Patterson AFB Authority.

In the event an emergency is declared for WPAFB necessitating the implementation of an alternate work schedule (other than a standard 8-hour day, Monday – Friday work week), services provided under this contract may require implementation of an alternate work schedule, not to exceed a 40-hour workweek. The Contracting Officer will make the notification to the contractor point of contact. A modified work schedule will be adopted for the duration of the declared emergency, and the contractor shall comply with the provision of that alternate work schedule.

3.15 Performance of Services During Crisis Declared by the National Command Authority or Overseas Combatant Commander.

In the event of a crisis as defined by the National Command Authority or Overseas Combatant Commander, services on this contract may be deemed essential for performance according to DoDI 3020.37. If such a determination is made impacting this contract, your services might be called upon for performance outside of the specified hours in this Statement of Work. In that event, you would be notified by the Contracting Officer of the additional performance requirements.

4.0 PERSONNEL SKILL QUALIFICATIONS. The Contractor shall staff this project with appropriate skills. Resumes of key management and technical personnel are required and shall be submitted to the PMO for prior approval with this proposal.

5.0 TRAVEL

Travel to other Government or civilian facilities within or outside the local area may be required. All travel must be approved by the Program Manager, or alternate, prior to initiating orders.

Reference Blanket Purchase Agreement (BPA) SPECIFIC TERMS AND CONDITIONS: (6)
TRAVEL.

6.0 CONTRACTOR FURNISHED FACILITIES, SUPPLIES, AND SERVICES

6.1 Off-Site Personnel. The Contractor shall furnish appropriate facilities, supplies, and services for any off-site support related to this PWS.

6.2 Supplies. The Contractor is responsible for supplies necessary to accomplish workload tasking for the PWS.

6.3 Data. The Contractor shall acquire, with prior consent of the HQ MSG/SLW, publications, reports and/or periodicals related to the workload taskings.

6.4 Software. The Contractor shall, with prior consent of the HQ MSG/SLW, acquire, install, maintain and provide any additional software products needed to accomplish the tasks related to this PWS. At the termination or completion of the contract, all items purchased shall become the property of the Government.

7.0 GOVERNMENT FURNISHED RESOURCES

7.1 Workspace. The Government will provide working space for Contractor personnel on-site during this contract, comparable to that provided Government personnel. Class A telephone service will be provided.

7.2 Computer Resources.

7.2.1 Office Automation. The Government will provide on site Contractor personnel networking suitable for electronic mail, internet access, networked printer support, and necessary hardware and software for the Contractor to accomplish tasks related to the PWS.

7.2.2 Development, Test and Production Resources. Classified and unclassified development, test, and production environments will be made available to the Contractor. This includes platform hardware and system software, communication networks with connectivity to the NIPRNet and SIPRNet, a level one help desk/problem ticket process, NT and UNIX platform administration and DBA support, communications/network administration, and platform security administration.

7.3 Facility Access. The Government will provide the Contractor access to all facilities, as required, to perform in accordance with this PWS. The Contractor shall be subject to all Military Rules and Regulations while working on a military installation.

7.4 Access to Personnel. All contacts with Government and other Contractor personnel shall be coordinated through the HQ MSG/SLW.

7.5 Documentation. The Government will provide available copies of the most recent baselined documentation for each system upon request. The Government will provide the Contractor copies of, or access to, required directives, publications and documentation upon availability, as applicable, to the performance of this PWS.

7.6 Environment. The Contractor shall agree to compliance with Air Force policy for the use of Class 1 Ozone Depleting Substances (ODS).

8.0 ADMINISTRATIVE CONSIDERATIONS

8.1 Points of Contact. The Contractor shall provide the names, telephone numbers, and area of expertise of key personnel. Key personnel are identified as the program manager and anyone that the Contractor wants the Air Force to notify if there is a system problem.

8.2 Government Points of Contact.

8.2.1 ~~Originator~~ Program Manager

Patricia A. DePasquale
HQ MSG/SLW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) 257-6725

8.2.2 ~~Contract Management~~ Contracting Officer Representatives (CORs)

Primary:

~~Cindy Rainy~~ Margaret Johns
HQ MSG/SLW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) ~~257-3114~~ 904-1042

Alternate:

~~Melanie Waggoner~~ Judy Spencer
HQ MSG/SLW
4225 Logistics Avenue, Suite 10
WPAFB, OH 45433-5749
(937) ~~257-3002~~ 3114

8.2.3 ~~Procurement~~ Procuring Contracting Officer (PCO)

~~Patricia Kittles~~ Philip R. Nelson
~~Contracting Officer~~ HQ MSG/PKA
4375 Chidlaw Drive, RM C002
WPAFB, OH 45433-5006
937-257-~~4999~~

8.2.4 Buyer

~~Robin Fulmer~~Holly Deuser, Buyer
HQ MSG/PKA
4375 Chidlaw Drive, RM C002
WPAFB, OH 45433-5006
937-257-33466691

9.0 PLACE OF PERFORMANCE

Work is to be performed on-site at Wright-Patterson AFB, OH and at the Contractors' off site facility.

10.0 PERIOD OF PERFORMANCE

~~These are the requirements for the first year from contract award to 31 Aug 01 with similar requirements anticipated for two additional option years. The Period of Performance consists of a base year (1 Sep 00 – 31 Aug 01) and two (2) optional years:~~

10.1 Option I 1 Sep 01 – 31 Aug 02

10.2 Option II 1 Sep 02 – 31 Aug 03

11.0 HOURS OF WORK

11.1 Core Hours. The Contractor shall provide coverage at the specified place of performance during the following hours: 0800 – 1700 (Eastern Standard Time), Monday through Friday, excluding official Government-approved holidays.

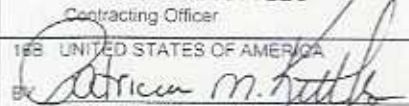
11.2 On-call Support/Non-core Hours. The Contractor shall provide twenty-four (24) hours a day, seven (7) days a week, coverage to respond to software problems and other issues of an emergency nature.

~~ATTACHMENTS: *~~

- ~~1. Migration Plan, dated 15 Jun 00~~
- ~~2. Cross Talk Schedules~~
- ~~3. Prioritization Lists~~
- ~~4. MSG Summary WBS~~
- ~~6. Contract Data Requirements Lists (CDRLs) (A001 – A033) Evaluation Criteria~~
- ~~7. Historical FY99 Workload (Man-years)~~
- ~~8. Integrated WSMIS Work Breakdown Structure (WBS) (DRAFT)~~

~~* NOTE ATTACHMENT CHANGES AS FOLLOWS (Eff 1 Sep 00):~~

6. ~~Evaluation Criteria~~ ATTACHMENT 6 is hereby removed
7. ~~Historical FY99 Workload (Man-years)~~ ATTACHMENT 7 is hereby removed

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z - LH		PAGE OF PAGES 1 of 15	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 01 NOV 2001		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (if applicable)	
6. ISSUED BY MSG PKB CODE		FA8770		7. ADMINISTERED BY (if other than item 6)		CODE FA8770	
MSG/PK 4375 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY A. DEUSER 937-257-3599 Holly.Deuser@wpafb.af.mil				MSG/PK 4375 CHIDLAW ROAD, ROOM C022 WPAFB OH 45433-5006			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 GREENE COUNTY See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8063	
						10B. DATED (SEE ITEM 13) 01 SEP 2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 3 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (if required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority):							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See the following page(s).							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				15A. NAME AND TITLE OF SIGNER (Type or print)			
				PATRICIA M. KITTLES Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		15B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		01 NOV 2001	

A. The purpose of this modification is to:

- (1) Correct the period of performance on CLIN 0019, and
- (2) Increase the funding on this order.

B. Section B, The Schedule:

- (1) The following CLIN's period of performance is hereby corrected:

CLIN 0019, Labor - Extended Hours/Emergency On-Call Support

The 21 Sep 01 Early Effective Date Letter No. MSG-01-E106, Amendment 2 specifies a start date of 21 Sep 01 for CLIN 0019. Since this letter provided the basis for this delivery order, CLIN 0019's period of performance is corrected as follows:

From: 1 Sep 01 - 31 Aug 02

To: 21 Sep 01 - 31 Aug 02

- (2) Funding is hereby increased for the following CLINs:

- (a) CLIN 0002, Labor - D087Q PRS - AF/IL Systems

CLIN 0002's funding increases from NTE \$21,000.00 to NTE \$125,363.94, for an increase of \$104,363.94. As a result of this funding increase, this CLIN is now fully funded.

- (b) CLIN 0003, Labor - D087C SAM - AF/IL Systems

CLIN 0003's funding increases from NTE \$100,000.00 to NTE \$607,764.78, for an increase of \$507,764.78. As a result of this funding increase, this CLIN is now fully funded.

- (c) CLIN 0004, Labor - D087G/H REALM - AF/IL Systems

CLIN 0004's funding increases from NTE \$100,000.00 to NTE \$524,065.98, for an increase of \$424,065.98. As a result of this funding increase, this CLIN is now fully funded.

- (d) CLIN 0007, Labor - D087X EXPRESS - AFMC/LG Systems

CLIN 0007's funding increases from NTE \$1,306,685.48 to NTE \$2,067,685.48, for an increase of \$761,000.00. This funding increase does not fully fund this CLIN.

- (e) CLIN 0013, Other Direct Costs (ODCs)

CLIN 0013's funding increases from NTE \$10,000.00 to NTE \$39,000.00, for an increase of \$29,000.00. This funding increase does not fully fund this CLIN.

- (f) CLIN 0014, Travel

CLIN 0014's funding increases from NTE \$29,000.00 to NTE \$79,000.00, for an increase of \$50,000.00. This funding increase does not fully fund this CLIN.

(g) CLIN 0015 ELIN AA01, SAV

CLIN 0015 ELIN AA01's funding increases from NTE \$155,000.00 to NTE \$624,295.52, for an increase of \$469,295.52. As a result of this funding increase, this CLIN is now fully funded.

(h) CLIN 0016, Labor - D087W WSMIS (Web-Enabled) - AF/IL Systems - Tracker

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$299,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

(i) CLIN 0017, Labor - COGNOS Consulting

CLIN 0017's funding increases from NTE \$337,900.00 to NTE \$777,500.00, for an increase of \$439,600.00. As a result of this funding increase, this CLIN is now fully funded.

C. As a result of this modification, the funding increases from NTE \$4,386,660.57 to NTE \$7,218,350.79, for a total increase in funding of \$2,831,690.22. The NTE value of this delivery order remains the same at \$12,589,777.37.

D. All other terms and conditions remain the same.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002 CLIN Change

NTE +\$104,363.94

Noun: LABOR - D087Q PRS - AF/IL SYSTEMS

New Total Item Amount: \$125,363.94

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94. THIS CLIN IS FULLY FUNDED.

0002 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94

to

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0002: NTE \$125,363.94. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$104,363.94

000202

CLIN Establish

Noun: Funding Info Only

ACRN: AU +\$104,363.94

Descriptive Data:

000202 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0003 CLIN Change

NTE +\$507,764.78

Noun: LABOR - D087C SAM - AF/IL SYSTEMS

New Total Item Amount: \$607,764.78

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78. THIS CLIN IS FULLY FUNDED.

0003 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78

to

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0003: NTE \$607,764.78. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$507,764.78

000302

CLIN Establish

Noun: Funding Info Only

ACRN: AV +\$507,764.78

Descriptive Data:

000302 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004 CLIN Change

NTE +\$424,065.98

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS

New Total Item Amount: \$524,065.98

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98. THIS CLIN IS FULLY FUNDED.

0004 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98 to IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0004: NTE \$524,065.98. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$424,065.98

000402

CLIN Establish

Noun: Funding Info Only

ACRN: AW +\$424,065.98

Descriptive Data:

000402 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007 CLIN Change

NTE +\$761,000.00

Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS
 New Total Item Amount: \$2,067,685.48
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS
 NOT FULLY FUNDED.

0007 Section B:

CLIN Description changed from
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81 to
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS
 NOT FULLY FUNDED.

Total Amount is increased by \$761,000.00

000707

CLIN Establish

Noun: Funding Info Only
 ACRN: AX +\$199,000.00

Descriptive Data:
 000707 Section B: CLIN Establish

000708

CLIN Establish

Noun: Funding Info Only
 ACRN: AY +\$562,000.00

Descriptive Data:
 000708 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0013 CLIN Change

NTE +\$29,000.00

Noun: OTHER DIRECT COSTS (ODC'S)

New Total Item Amount: \$39,000.00

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: S - COST

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED.

0013 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00 to

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

NTE TOTAL VALUE AMOUNT FOR CLIN 0013: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED.

Total Amount is increased by \$29,000.00

001302

CLIN Establish

Noun: Funding Info Only

ACRN: AZ +\$29,000.00

Descriptive Data:

001302 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0014	CLIN Change		NTE +\$50,000.00
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Noun: TRAVEL
 New Total Item Amount: \$79,000.00
 ACRN: 9
 Security: U
 DD1423 is Exhibit: A
 Contract type: S - COST
 Completion Date: 31 AUG 2002

Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND
 CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED.

0014 Section B:

CLIN Description changed from
 IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND
 CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00
to

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND
 CONDITIONS: (6) TRAVEL.

NTE TOTAL VALUE AMOUNT FOR CLIN 0014: NTE \$100,000.00. THIS CLIN IS NOT FULLY FUNDED.

Total Amount is increased by \$50,000.00

001402	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BA	+\$50,000.00
	Descriptive Data:		
	001402 Section B: CLIN Establish		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01

CLIN Change

NTE +\$469,295.52

Noun: SAV
New Total Item Amount: \$624,295.52
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52. THIS CLIN IS FULLY FUNDED.

AA01 Section B:

CLIN Description changed from
IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52 to
IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA01: NTE \$624,295.52. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$469,295.52

AA0103

CLIN Establish

Noun: FUNDING INFO ONLY
ACRN: BB +\$469,295.52
Descriptive Data:
 AA0103 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0016 CLIN Change

Noun: LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS
- TRACKER
New Total Item Amount: \$229,965.40
ACRN: 9
Security: U
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002

NTE +\$46,600.00

Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35. THIS CLIN IS NOT
FULLY FUNDED.

0016 Section B:

CLIN Description changed from
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35

to

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0016: NTE \$370,376.35. THIS CLIN IS NOT
FULLY FUNDED.

Total Amount is increased by \$46,600.00

001604

CLIN Establish

Noun: Funding Info Only
ACRN: BC +\$46,600.00

Descriptive Data:
001604 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0017 CLIN Change

NTE +\$439,600.00

Noun: LABOR - COGNOS CONSULTING

New Total Item Amount: \$777,500.00

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00. THIS CLIN IS FULLY FUNDED.

0017 Section B:

CLIN Description changed from

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00

to

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0017: NTE \$777,500.00. THIS CLIN IS FULLY FUNDED.

Total Amount is increased by \$439,600.00

001704 CLIN Establish

Noun: Funding Info Only

ACRN: BD +\$439,600.00

Descriptive Data:

001704 Section B: CLIN Establish

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0019

CLIN Change

NTE +\$0.00

Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL
SUPPORT

Total Item Amount: \$19,000.00

ACRN: 9

Security: U

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

The period of performance for this CLIN is 21 Sep 01 through 31 Aug 02.

0019 Section B:

CLIN Description changed from

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

to

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00

THE PERIOD OF PERFORMANCE FOR THIS CLIN IS 21 SEP 01 THROUGH 31 AUG 02.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AU ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN New ACRN Amount: \$104,363.94 Funding breakdown: On CLIN 000202: +\$104,363.94 PR/MIPR: FG229202PRSLW01 \$104,363.94 Descriptive data: PR Complete. ACRN AU: ACRN Establish	\$104,363.94	
AV ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW02AN New ACRN Amount: \$507,764.78 Funding breakdown: On CLIN 000302: +\$507,764.78 PR/MIPR: FG229202PRSLW02 \$507,764.78 Descriptive data: PR Complete. ACRN AV: ACRN Establish	\$507,764.78	
AW ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW03AN New ACRN Amount: \$424,065.98 Funding breakdown: On CLIN 000402: +\$424,065.98 PR/MIPR: FG229202PRSLW03 \$424,065.98 Descriptive data: PR Complete. ACRN AW: ACRN Establish	\$424,065.98	
AX ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW09AN New ACRN Amount: \$199,000.00 Funding breakdown: On CLIN 000707: +\$199,000.00 PR/MIPR: FG229202PRSLW09 \$199,000.00 Descriptive data: PR Complete. ACRN AX: ACRN Establish	\$199,000.00	
AY ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW08AN New ACRN Amount: \$562,000.00 Funding breakdown: On CLIN 000708: +\$562,000.00 PR/MIPR: FG229202PRSLW08 \$562,000.00 Descriptive data: PR Complete. ACRN AY: ACRN Establish	\$562,000.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AZ	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW04AN New ACRN Amount: \$29,000.00 Funding breakdown: On CLIN 001302: +\$29,000.00 PR/MIPR: FG229202PRSLW04 \$29,000.00 Descriptive data: PR Complete. ACRN AZ: ACRN Establish	\$29,000.00
BA	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05AN New ACRN Amount: \$50,000.00 Funding breakdown: On CLIN 001402: +\$50,000.00 PR/MIPR: FG229202PRSLW05 \$50,000.00 Descriptive data: PR Complete. ACRN BA: ACRN Establish	\$50,000.00
BB	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW06AN New ACRN Amount: \$469,295.52 Funding breakdown: On CLIN AA0103: +\$469,295.52 PR/MIPR: FG229202PRSLW06 \$469,295.52 Descriptive data: PR Complete. ACRN BB: ACRN Establish	\$469,295.52
BC	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW10AN New ACRN Amount: \$46,600.00 Funding breakdown: On CLIN 001604: +\$46,600.00 PR/MIPR: FG229202PRSLW10 \$46,600.00 Descriptive data: PR Complete. ACRN BC: ACRN Establish	\$46,600.00
BD	ACRN Establish 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW07AN New ACRN Amount: \$439,600.00 Funding breakdown: On CLIN 001704: +\$439,600.00 PR/MIPR: FG229202PRSLW07 \$439,600.00 Descriptive data: PR Complete. ACRN BD: ACRN Establish	\$439,600.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 8

2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 30 NOV 2001	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MSG PKA CODE FA8770	7. ADMINISTERED BY (If other than Item 6) CODE S3605A		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2500 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 See DD254 for Cleared Address CODE 4X604 FACILITY CODE		DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	

9. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2500 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 See DD254 for Cleared Address CODE 4X604 FACILITY CODE	(X)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8063 10B. DATED (SEE ITEM 13) 01 SEP 2001
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11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
SEE SCHEDULE13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.


(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the following page(s).

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign) 7540-01-152-8070	15C. DATE SIGNED 30-105	16A. NAME AND TITLE OF SIGNER (Type or print) PHILIP R. NELSON Contracting Officer 16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 08 FEB 2002
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PREVIOUS EDITION UNUSABLE
ConWrite Version 4.2.5
Created 08 Feb 2002 10:55 AMSTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

- (1) Correct modification P00001,
- (2) Correct this task order's administrative office,
- (3) Correct the payment office location,
- (4) Fully fund CLIN 0005,
- (5) Increase funding on CLIN 0007,
- (6) Increase funding on CLIN 0015, ELIN AA03,
- (7) Increase funding on CLIN 0018 and
- (8) Fully fund CLIN 0019.

B. The following correction is hereby made to Modification P00001 (correction is underlined and in bold lettering):

Paragraph B (2) (h) is corrected as follows:

From:

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$299,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

To:

CLIN 0016's funding increases from NTE \$183,365.40 to NTE \$229,965.40, for an increase of \$46,600.00. This funding increase does not fully fund this CLIN.

C. The administration office in Block 7 of the Standard Form 30 is corrected as follows:

Block 7 - ADMINISTERED BY:

From:

MSG/PK
4375 CHIDLAW ROAD, ROOM C022
WPAFB, OH 45433-5006

To:

DCMA DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

D. The payment office in Block 15 of the DD form 1155 is corrected as follows:

Block 7 - PAYMENT WILL BE MADE BY:

From:

DEFENSE FINANCE AND ACCOUNTING SE
DFAS-PE/FPO (DOD BRANCH)
PO BOX 33800
PENSACOLA FL 32508-3800

To:

DFAS-CO/NORTH ENTITLEMENT OPER
P O BOX 182266
COLUMBUS OH 43218-2266

E. Section B, The Schedule, is hereby revised as follows:

(1) CLIN 0005, LABOR - A030D AMREP

In accordance with the Early Effective Date Letter MSG-02-E009, dated 31 Dec 01, funding, in the amount of \$235,529.03, is hereby added to CLIN 0005. The following actions result from this funding addition:

- (a) Funding info CLIN 000503 is hereby established in the amount of \$235,529.03 and is funded via the new ACRN BE.
- (b) The NTE value of this CLIN remains unchanged at \$394,416.72
- (c) This CLIN is now fully funded.

(2) CLIN 0007, LABOR - D087X EXPRESS - AFMC/LG SYSTEMS

Funding, in the amount of \$1,197,306.00, is hereby added to CLIN 0007. The following actions result from this funding addition:

- (a) Funding info CLIN 000709 is hereby established in the amount of \$1,197,306.00 and is funded via the new ACRN BF.
- (b) The NTE value of CLIN 0007 remains unchanged at \$3,379,447.81.
- (c) This CLIN is not fully funded.

(3) CLIN 0015, ELIN AA03, PIPELINE TRACKING

Funding, in the amount of \$200,000.00, is hereby added to ELIN AA03. The following actions result from this funding addition:

- (a) Funding info CLIN AA0303 is hereby established in the amount of \$200,000.00 and is funded via the new ACRN BG.
- (b) The NTE value of ELIN AA03 remains unchanged at \$1,610,810.24.
- (c) This CLIN is not fully funded.

(4) CLIN 0018, LABOR - RCAS

Funding, in the amount of \$200,000.00, is hereby added to CLIN 0018. The following actions result from this funding addition:

(a) Funding info CLIN 001804 is hereby established in the amount of \$200,000.00 and is funded via the new ACRN BH.

(b) The NTE value of CLIN 0018 remains unchanged at \$3,761,298.70.

(c) This CLIN is not fully funded.

(5) CLIN 0019, LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT

(a) In accordance with the Early Effective Date Letter MSG-02-E003, dated 30 Nov 01, funding in the amount of \$10,000.00 is hereby added to CLIN 0019 in support of continued SITREP and help desk support during the 1-2 Dec 01 weekend.

(b) Additionally, in accordance with the Early Effective Date Letter MSG-02-E016, dated 25 Jan 02, funding in the amount of \$91,000.00 is hereby added to CLIN 0019.

(c) The following actions result from these two early effective date letters:

(i) Funding info CLIN 001902 is hereby established in the amount of \$10,000.00 and is funded via the new ACRN BJ. CLIN 001902's period of performance is 1-2 Dec 01 and 25 Jan 02 - 31 Aug 02.

(ii) Funding info CLIN 001903 is hereby established in the amount of \$91,000.00 and is funded via the new ACRN BK. CLIN 001903's period of performance is 25 Jan 02 - 31 Aug 02.

(iii) The amount of funding on CLIN 0019 is increased by \$101,000.00 from \$19,000.00 to \$120,000.00. The NTE value of CLIN 0019 remains unchanged at \$120,000.00.

(iv) This CLIN is now fully funded.

F. As a result of this modification, the total funded amount increases from \$7,218,350.79 to \$9,152,185.82, for a total increase in funding of \$1,933,835.03

G. As a result of this modification, the NTE value of this task order remains unchanged at \$12,589,777.37.

H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005 CLIN Change

NTE +\$235,529.03

Noun: LABOR - A030D AMREP

New Total Item Amount: \$394,416.72

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL AMOUNT FOR CLIN 0005: NTE \$394,416.72. THIS CLIN IS FULLY FUNDED.

000503 CLIN Establish

Noun: Funding Info Only

ACRN: BE +\$235,529.03

0007 CLIN Change

NTE +\$1,197,306.00

Noun: LABOR - D087X EXPRESS - AFMC/LG SYSTEMS

New Total Item Amount: \$3,264,991.48

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS NOT FULLY FUNDED.

000709 CLIN Establish

Noun: Funding Info Only

ACRN: BF +\$1,197,306.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA03 CLIN Change

NTE +\$200,000.00

Noun: PIPELINE TRACKING
 New Total Item Amount: \$485,500.00
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA03: NTE \$1,610,810.24 THIS CLIN IS
NOT FULLY FUNDED.

AA0303 CLIN Establish

Noun: FUNDING INFO ONLY
 ACRN: BG +\$200,000.00

0018 CLIN Change

NTE +\$200,000.00

Noun: LABOR - RCAS
 New Total Item Amount: \$1,785,884.67
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$3,761,298.70. THIS CLIN IS
NOT FULLY FUNDED.

001804 CLIN Establish

Noun: Funding Info Only
 ACRN: BH +\$200,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0019	CLIN Change		
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Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT

New Total Item Amount: \$120,000.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0019: NTE \$120,000.00. THIS CLIN IS FULLY FUNDED.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31 Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

001901	CLIN Change		
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Noun: Funding Info Only

ACRN: AK +\$0.00

Descriptive Data:

The period of performance for this funding CLIN only is: 21 Sep 01 - 30 Nov 01.

001902	CLIN Establish		
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Noun: Funding Info Only

ACRN: BJ +\$10,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 1-2 Dec 01 and 25 Jan 02 - 31 Aug 02.

001903	CLIN Establish		
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Noun: Funding Info Only

ACRN: BK +\$91,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 25 Jan 02 - 31 Aug 02.

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BE	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW17AN New ACRN Amount: \$235,529.03 Funding breakdown: On CLIN 000503: +\$235,529.03 PR/MIPR: FG229202PRSLW17 \$235,529.03 Descriptive data: PR Complete	\$235,529.03
BF	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW23 New ACRN Amount: \$1,197,306.00 Funding breakdown: On CLIN 000709: +\$1,197,306.00 PR/MIPR: FG229202PRSLW23 \$1,197,306.00 Descriptive data: PR Complete	\$1,197,306.00
BG	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW21 New ACRN Amount: \$200,000.00 Funding breakdown: On CLIN AA0303: +\$200,000.00 PR/MIPR: FG229202PRSLW21 \$200,000.00 Descriptive data: PR Complete	\$200,000.00
BH	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW22 New ACRN Amount: \$200,000.00 Funding breakdown: On CLIN 001804: +\$200,000.00 PR/MIPR: FG229202PRSLW22 \$200,000.00 Descriptive data: PR Complete	\$200,000.00
BJ	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02 PRSLW19AN New ACRN Amount: \$10,000.00 Funding breakdown: On CLIN 001902: +\$10,000.00 PR/MIPR: FG229202PRSLW19 \$10,000.00 Descriptive data: PR Complete	\$10,000.00
BK	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW20AA New ACRN Amount: \$91,000.00 Funding breakdown: On CLIN 001903: +\$91,000.00 PR/MIPR: FG229202PRSLW20 \$91,000.00 Descriptive data: PR Complete	\$91,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z - LHPAGE OF PAGES
1 of 62. AMENDMENT/MODIFICATION NO.
P000033. EFFECTIVE DATE
08 FEB 20024. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (If applicable)

6. ISSUED BY MSG PKA CODE

FA8770

7. ADMINISTERED BY (If other than item 6)

CODE

S3605A

G/PK

75 CHIDLAW RD ROOM C022

WRIGHT-PATTERSON AFB OH 45433-5006

HOLLY DEUSER (937) 257-6691

holly.deuser@wpafb.af.mil

DCMA DAYTON

AREA C BUILDING 30

1725 VAN PATTON DRIVE

WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6715

See DD254 for Cleared Address

CODE 4X804

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4381G FA8770-01-F-8063

10B. DATED (SEE ITEM 12)

01 SEP 2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers.☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

X

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-4 Changes and 52.243-3 Changes -- Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the following page(s).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

20 MAR 2002

7540-01-152-8070

30-105

IOUS EDITION UNUSABLE
Write Version 4.2.7

Created 20 Mar 2002 11:00 AM

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

A. The purpose of this modification is to:

1. Change the payment office,
2. Incorporate approved C4RDs,
3. Incorporate the approved PPAS Plan tasks and increase funding to cover these tasks, and
4. Incrementally fund CLINs 0007 and 0018.

B. The payment office in Block 15 of the DD Form 1155 is hereby changed as follows:

Block 15 - PAYMENT WILL BE MADE BY:

From:

DFAS-CO/NORTH ENTITLEMENT OPER
PO BOX 182266
COLUMBUS, OH 43218-2266

To:

DEFENSE FINANCE AND ACCOUNTING SE
DFAS-PE/FPO (DOD BRANCH)
PO BOX 33800
PENSACOLA, FL 32508-3800

C. The following C4RDs are hereby incorporated into this task order as follows:

1. C4RD AFMC-HQ-02-0045-LGXX, Warfighter Support

- (a) In accordance with the Early Effective Date Letter No. MSG-02-E018, dated 8 Feb 02, and its Amendment 1, dated 27 Feb 02, C4RD AFMC-HQTR-02-0045-LGXX is approved, and work shall be performed under CLIN 0015, ELIN AA01 (SAV), and CLIN 0017 (Cognos).
- (b) This C4RD work shall be accomplished using existing funds on the above CLINs and ELIN.

2. EXPRESS C4RDs:

- AFMC-HQTR-00-0175-LGI, Use Engine/PDM Schedules for EXPRESS Requirements
 - AFMC-HQTR-00-0206-LGN, EXPRESS Daily Demand Rate Data Update
 - AFMC-HQTR-01-0156-LGI, Base-Level AWP Data
 - AFMC-HQTR-01-0170-LGI, Parts Supportability Modification
 - AFMC-HQTR-01-0163-LGI, Depot Condemnations
- (a) In accordance with the PCOL 02-CSC-PK-0096, dated 28 Feb 02, the above C4RDs are approved, and the work shall be performed under CLIN 0007 (EXPRESS).
 - (b) This C4RD work shall be accomplished using existing funds on the above CLIN.

D. In accordance with Early Effective Date Letter MSG-02-E025, dated 1 Mar 02, the following tasks, identified in the PPAS Plan submitted via DBO-26310, are approved:

- Develop and Demo PPAS POC
- Establish Link to Tracker
- Determine Live Data Requirements
- Finalize ATAC-AF Requirements

1. These tasks shall be performed under CLIN 0017 (Cognos) using existing funds and under CLIN 0015, ELIN AA03 (Pipeline Tracking) for an additional \$97,988.55.
2. See below paragraphs for the specific funding changes that occur as a result of this additional funding on ELIN AA03.

E. Section B, The Schedule, is hereby revised as follows:

1. CLIN 0007, LABOR - D087 EXPRESS - AFMC/LG SYSTEMS

Funding in the amount of \$114,456.33 is hereby added to CLIN 0007. The following actions result from this funding action:

- (a) Funding info CLIN 000710 is established in the amount of \$19,913.00 and is funded via the new ACRN BN.
- (b) Funding info CLIN 000711 is established in the amount of \$94,543.33 and is funded via the new ACRN BP.
- (c) As a result of this change, the funded amount on CLIN 0007 increases from \$3,264,991.48 to \$3,379,447.81, for an increase of \$114,456.33.
- (d) The NTE value on CLIN 0007 remains unchanged at \$3,379,447.81.
- (e) This CLIN is fully funded.

2. CLIN 0015, ELIN AA03, PIPELINE TRACKING

Funding is hereby added to ELIN AA03 to fund the above approved PPAS Plan tasks in the amount of \$97,988.55 and to incrementally fund this ELIN in the amount of \$205,044.45. The following actions result from this funding action:

- (a) Funding info CLIN AA0304 is established in the amount of \$303,033.00 and is funded via the new ACRN BL.
- (b) As a result of this change, the funded amount on ELIN AA03 increases from \$485,500 to \$788,533.00, for an increase of \$303,033.00.
- (c) The NTE value on ELIN AA03 remains unchanged at \$1,610,801.24.
- (d) This CLIN is not fully funded.

3. CLIN 0018, LABOR - RCAS

Funding in the amount of \$1,000,000.00 is hereby added to CLIN 0018. The following actions result from this funding action:

- (a) Funding info CLIN 001805 is established in the amount of \$1,000,000.00 and is funded via the new ACRN BM.
- (b) As a result of this change, the funded amount on CLIN 0018 increases from \$1,785,884.67 to \$2,785,884.67, for an increase of \$1,000,000.00.

- (c) The NTE value on CLIN 0018 remains unchanged at \$3,761,298.70.
 (d) This CLIN is not fully funded.

F. As a result of this modification, the total funded amount increases from \$9,152,185.82 to \$10,569,675.15, for a total increase in funding of \$1,417,489.33.

G. As a result of this modification, the NTE value of this task order remains unchanged at \$12,589,777.37.

H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0007	CLIN Change		NTE +\$114,456.33
	Noun:	LABOR - D087X EXPRESS - AFMC/LG SYSTEMS	
	New Total Item Amount:	\$3,379,447.81	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	NTE TOTAL VALUE AMOUNT FOR CLIN 0007: NTE \$3,379,447.81. THIS CLIN IS FULLY FUNDED.		
000710	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BN	+\$19,913.00
000711	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BP	+\$94,543.33

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

AA03	CLIN Change		NTE +\$303,033.00
------	-------------	--	-------------------

Noun: PIPELINE TRACKING
New Total Item Amount: \$788,533.00
Exhibit: AA
CLIN Ident Exhibit: 0015
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

NTE TOTAL VALUE AMOUNT FOR ELIN AA03: NTE \$1,610,810.24 THIS CLIN IS NOT FULLY FUNDED.

AA0304	CLIN Establish		
	<i>Noun:</i>	FUNDING INFO ONLY	
	<i>ACRN:</i>	BL	+\$303,033.00


0018	CLIN Change		NTE +\$1,000,000.00
------	-------------	--	---------------------

Noun: LABOR - RCAS
New Total Item Amount: \$2,785,884.67
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$3,761,298.70. THIS CLIN IS NOT FULLY FUNDED.

001805	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BM	+\$1,000,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BL	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW25 <i>New ACRN Amount:</i> \$303,033.00 <i>Funding breakdown:</i> On CLIN AA0304: +\$303,033.00 <i>PR/MIPR:</i> FG229202PRSLW25 \$303,033.00 <i>Descriptive data:</i> PR Complete	\$303,033.00
BM	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW32 <i>New ACRN Amount:</i> \$1,000,000.00 <i>Funding breakdown:</i> On CLIN 001805: +\$1,000,000.00 <i>PR/MIPR:</i> FG229202PRSLW32 \$100,000.00 FG229202PRSLW32-01 \$900,000.00 <i>Descriptive data:</i> PR Complete	\$1,000,000.00
BN	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW36 <i>New ACRN Amount:</i> \$19,913.00 <i>Funding breakdown:</i> On CLIN 000710: +\$19,913.00 <i>PR/MIPR:</i> FG229202PRSLW36 \$19,913.00 <i>Descriptive data:</i> PR Complete	\$19,913.00
BP	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW34 <i>New ACRN Amount:</i> \$94,543.33 <i>Funding breakdown:</i> On CLIN 000711: +\$94,543.33 <i>PR/MIPR:</i> FG229202PRSLW34 \$94,543.33 <i>Descriptive data:</i> PR Partial	\$94,543.33

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Z-LH	PAGE OF PAGES 1 of 3
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE MAY 08 2002		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	
5. ISSUED BY MSG/PKA CODE		6. ADMINISTERED BY (If other than item 5) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302		7. PROJECT NO. (If applicable) CODE S3605A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) COMPUTER SCIENCES CORPORATION AEROSPACE INFORMATION TECHNOLOGIES 2600 PARAMOUNT PLACE FAIRBORN OH 45324 (937) 320-6715 See DD254 for Cleared Address CODE 4X604 FACILITY CODE				(X) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F4381G FA8770-01-F-8063 10B. DATED (SEE ITEM 11) 01 SEP 2001	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE					
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: X D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See the following pages					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF SIGNER (Type or print)		
			PHILIP R. NELSON Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)		08 MAY 2002	

A. The purpose of this task order modification is to:

- (1) Increase funding on Contract Line Item Number (CLIN) 0018, LABOR - RCAS
- (2) Delete the administrative requirement to send a copy of each invoice to MSG/FMF

B. SECTION B--SUPPLIES OR SERVICES, is changed as follows:

CLIN 0018, LABOR - RCAS

Funding in the amount of \$347,139.70 is hereby added to CLIN 0018. The following actions result from this funding action:

- (1) Funding informational CLIN 001806 is established in the amount of \$347,139.70 and is funded via the new Accounting Classification Reporting Number (ACRN) BQ.
- (2) As a result of this change, the funded amount on CLIN 0018 increases from \$2,785,884.67 to \$3,133,024.37, an increase of \$347,139.70.
- (3) The not-to-exceed (NTE) value on CLIN 0018 remains unchanged at \$3,761,298.70.
- (4) This CLIN is not fully funded.

C. SECTION G--CONTRACT ADMINISTRATION DATA, paragraph G-1 ACCOUNTING AND APPROPRIATION DATA, is revised to delete the requirement to send a copy of each invoice to Sandy Van Etten at MSG/FMF. Please note that the original and one copy of each invoice shall continue to be submitted to the Certifying Officials, as specified in Task Order FA8770-01-F-8063.

D. As a result of this modification, the total funded amount of this task order increases from \$10,569,675.00 to \$10,916,814.70, a total increase in funding of \$347,139.70.

E. As a result of this modification, the NTE value of this task order remains unchanged at \$12,589,777.37.

H. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0018	CLIN Change		NTE +\$347,139.70
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Noun: LABOR - RCAS
 New Total Item Amount: \$3,133,024.37
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

NTE TOTAL VALUE AMOUNT FOR CLIN 0018: NTE \$3,761,298.70. THIS CLIN IS NOT FULLY FUNDED.

001806	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BQ	+\$347,139.70

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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BQ	ACRN Establish	\$347,139.70
	97 X4930 FF11 511 G2292 0 068142 2F 000000 02PR SLW 48	
	New ACRN Amount: \$347,139.70	
	Funding breakdown: On CLIN 001806: +\$347,139.70	
	PRIMIPR: FG229202PRSLW48 \$347,139.70	
	Descriptive data:	

Purchase Request Complete

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-LHPAGE OF PAGES
1 of 132. AMENDMENT/MODIFICATION NO.
POCODES3. EFFECTIVE DATE
01 MAR 20024. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY MSG/PKA CODE

FA8770

ADMINISTERED BY (if other than item 6)

CODE 33605A

MSG/PK
375 CHICLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5005
HOLLY DEUSER (937) 257-5591
holly.deuser@wpafb.af.milDCMA DAYTON
AREA C BUILDING 30
1705 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5002

7. NAME AND ADDRESS OF CONTRACTOR (Include street address, city and zip code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 326-5715

11. AMENDMENT OF SOLICITATION NO.

12. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35P4381G FA8770-01-F-3053

10B. DATED (SEE ITEM 12)

01 SEP 2001

See DD254 for Cleared Address

CODE 4X604

FACILITY CODE

13. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. This item and date specifies for receipt of offers.☐ is amended, ☐ is not amended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 13, and returning _____ copies of the amendment; or by acknowledging receipt of this amendment on each copy of the offer submitted; or b) By procuring order or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the bearing hour and date specified.

14. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2 Changes - Cost Reimbursement 52.243-3 Changes - Time-and-Materials or Labor Hour THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in buying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(i).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by GPO section headings, including solicitation/contract subject matter where feasible.)

See the following page(s).

Except as provided herein, all terms and conditions of the document referenced in item 5A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15B. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED


12 June 2002

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

12 JUN 2002

(Signature of person authorized to sign)

By 
(Signature of Contracting Officer)

7545-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243Previous Edition UNUSABLE
SoftWrite Version 5.0.5
Created 11 Jun 2002 9:19 AM

JUN 12 2002

S U.S.C.
552(b)(4)

- A. The purpose of this modification is to:
1. Incorporate Early Effective Date Letters,
 2. Replace Table B-1 with the Revised Table B-1, dated 30 May 2002, and
 3. Increase/decrease CLIN/ELIN funding and Not-To-Exceed (NTE) values in accordance with revised Table B-1.
- B. The following Early Effective Date Letters are hereby incorporated into this task order as follows:
1. Early Effective Date Letter No. MSG-02-E030, dated 22 Mar 2002
 - (a) In accordance with the above letter, the purchase of TRACKER Equipment is approved with an effective date of 1 Mar 2002.
 - (b) This equipment shall be purchased against CLIN 0013 (ODCs) using existing funds.
 2. Early Effective Date Letter No. MSG-02-E031, dated 22 Mar 2002
 - (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0268-LGXX, Server SQL Upgrade from 6.5 to 7.0 for Requirements/Execution Availability Logistics Module (REALM), Option 4, is approved with an effective date of 22 Mar 2002.
 - (b) This CSRD labor shall be performed under CLIN 0004 (REALM) using existing funds.
 - (c) The processor licenses required for this CSRD shall be purchased against CLIN 0013 (ODCs) using \$27,933.38 in existing funds plus an additional \$26,066.62. See below for specific funding information.
 3. Early Effective Date Letter No. MSG-02-E046 (PCOL 02-CSC-PK-0130), dated 17 Apr 2002
 - (a) In accordance with the above letter, additional labor hours and funds are approved for Pipeline Tracking Deficiency Reports (DRs). The effective date for this approval is 11 Apr 2002.
 - (b) This DR labor shall be performed under CLIN 0015 ELIN AA03 (Pipeline Tracking) using existing funds as well as additional funds. See below for specific funding information.
 4. Early Effective Date Letter No. MSG-02-E054 (PCOL 02-CSC-PK-0147), dated 2 May 2002, and PCOL 02-CSC-PK-0164, dated 16 May 2002
 - (a) In accordance with the above letters, CSRD AFMC-HQTR-01-0189-LSO, MRM-15 CONOPS Inclusion in TRACKER, is approved with an effective date of 1 May 2002.
 - (b) This CSRD labor shall be performed under CLIN 0016 (TRACKER) using existing funds.

5. Early Effective Date Letter No. MSG-02-E057 (PCOL 02-CSC-PK-0155), dated 8 May 2002
- (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0147-LGXX, Sustainability Assessment Module (SAM) Enhancement Capabilities for SAM, is approved with an effective date of 8 May 2002.
 - (b) This CSRD labor shall be performed under CLIN 0003 (SAM) using existing funds.
6. Early Effective Date Letter No. MSG-02-E060 (PCOL 02-CSC-PK-0159), dated 13 May 2002
- (a) In accordance with the above letter, additional labor hours and funds are approved for CSRD AFMC-HQTR-02-0045-LGXX, Warfighter Support for Supportability Analysis and Visibility (SAV). The effective date for this approval is 13 May 2002.
 - (b) This additional CSRD labor shall be performed under CLIN 0015 ELIN AA01 (SAV). See below for specific funding information.
7. Early Effective Date Letter No. MSG-02-E-62 (PCOL 02-CSC-PK-0157), dated 17 May 2002
- (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0241-A-LGI, EXPRESS In a Secure Environment, is approved with an effective date of 17 May 2002.
 - (b) The CSRD labor shall be performed under CLIN 0007 (EXPRESS) using existing funds.
- C. Section J Attachment 1, Table B-1 dated 1 Sep 2001, is hereby replaced with Table B-1 dated 30 May 2002. The revised Table B-1 reflects the Operations & Maintenance (O&M), CSRD, and DRs currently being worked.
- D. Section B, The Schedule - As a result of the above Early Effective Data Letters and also of the Table B-1 Changes, the following CLINs are hereby revised as follows:
- 1. CLIN 0002, PRS Labor

The NTE and funded values are each reduced from \$125,363.94 to \$55,363.94, for an NTE and funding reduction of \$70,000.00.
 - 2. CLIN 0003, SAM Labor

The NTE and funded values are each reduced from \$607,764.78 to \$517,764.78, for an NTE and funding reduction of \$90,000.00.

3. CLIN 0004, REALM Labor

The NTE and funded values are each increased from \$524,065.98 to \$594,065.98, for an NTE and funding increase of \$70,000.00.

4. CLIN 0007, EXPRESS Labor, and CLIN 0008, Shop Pro Labor

- (a) CLIN 0008 is hereby incorporated into CLIN 0007. As a result, CLIN 0007 is now titled, "LABOR - D087X EXPRESS and D087S SHOP PRO - AFMC/LG SYSTEMS"
- (b) CLIN 0008's NTE and funding are hereby moved to CLIN 0007, resulting in a NTE and funding balance of \$0.00 for CLIN 0008.
- (c) The NTE and funded value of CLIN 0007 increases from \$3,379,447.81 to \$3,549,569.78, for an NTE increase of \$170,121.97.

5. CLIN 0013, Other Direct Costs (ODCs)

- (a) The NTE value is reduced from \$100,000.00 to \$65,066.62, for an NTE reduction of \$34,933.38.
- (b) The funded amount is increased from \$39,000.00 to \$65,066.62, for a funding increase of \$26,066.62.

6. CLIN 0014, Travel

- (a) The NTE value is reduced from \$100,000.00 to \$34,000.00, for an NTE reduction of \$66,000.00.
- (b) The funded amount is reduced from \$79,000.00 to \$34,000.00, for a funding reduction of \$45,000.00.

7. CLIN 0015, AA01, SAV Labor

The NTE and funded values are increased from \$624,295.52 to \$744,129.05, for an NTE and funding increase of \$119,833.53.

8. CLIN 0015, AA02, PTAMS Labor

The NTE and funded values are reduced from \$49,998.03 to \$39,998.03, for an NTE and funding reduction of \$10,000.00.

9. CLIN 0015, AA03, Pipeline Tracking Labor

- (a) The NTE value is reduced from \$1,610,810.24 to \$1,034,668.56, for an NTE reduction of \$576,141.68.
- (b) The funded amount is increased from \$788,533.00 to \$1,034,668.56, for a funding increase of \$246,135.56.

10. CLIN 0016, Tracker Labor

- (a) The NTE value is reduced from \$370,376.35 to \$299,965.40, for an NTE reduction of \$70,410.95.

- (b) The funded amount is increased from \$229,965.40 to \$299,965.40, for a funding increase of \$70,000.00.

11. CLIN 0018, RCAS Labor

- (a) The NTE value is reduced from \$3,761,298.70 to \$3,278,024.37, for an NTE reduction of \$483,274.33.
(b) The funded amount is increased from \$3,133,024.37 to \$3,278,024.37, for a funding increase of \$145,000.00.

- E. As a result of this modification, the total funded amount increases from \$10,916,814.85 to \$11,504,533.23, for a total increase in funding of \$587,718.38.
F. As a result of this modification, the total NTE value of this task order decreases from \$12,589,777.37 to \$11,504,533.23, for a total decrease in the NTE value of \$1,085,244.14.
G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE -\$70,000.00
	Noun:	LABOR - D087Q PRS - AF/IL SYSTEMS	
	New Total Item Amount:	\$55,363.94	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS FULLY FUNDED.		
000202	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AU -\$70,000.00	

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0003	CLIN Change		NTE -\$90,000.00
------	-------------	--	------------------

Noun: LABOR - D087C SAM - AF/IL SYSTEMS

New Total Item Amount: \$517,764.78

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

000302	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AV	-\$90,000.00

0004	CLIN Change		NTE +\$70,000.00
------	-------------	--	------------------

Noun: LABOR - D087G/H REALM - AF/IL SYSTEMS

New Total Item Amount: \$594,065.98

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

000403	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AU	+\$70,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0007	CLIN Change		NTE +\$170,121.97
------	-------------	--	-------------------

Noun: LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS

New Total Item Amount: \$3,549,569.78

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

000704	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	+\$44,439.30

000711	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BP	+\$6,456.67

000712	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BR	+\$119,226.00

0008	CLIN Change		NTE -\$44,439.30
------	-------------	--	------------------

Noun: DELETED -- FORMERLY SHOP PRO LABOR -- SEE CLIN 0007

New Total Item Amount: \$0.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

THIS CLIN HAS BEEN INCORPORATED INTO CLIN 0007.

000801	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AG	-\$44,439.30

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
------	----------------------	-------------------	---------------------------------

0013	CLIN Change		NTE +\$26,066.62
------	-------------	--	------------------

Noun: OTHER DIRECT COSTS (ODC'S)

New Total Item Amount: \$65,066.62

ACRN: 9

DD1423 is Exhibit: A

Contract type: S - COST

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).

THIS CLIN IS FULLY FUNDED.

001303	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BS	+\$26,066.62

0014	CLIN Change		NTE -\$45,000.00
------	-------------	--	------------------

Noun: TRAVEL

New Total Item Amount: \$34,000.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: S - COST

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.

THIS CLIN IS FULLY FUNDED.

001402	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BA	-\$45,000.00

AA01	CLIN Change		NTE +\$119,833.53
------	-------------	--	-------------------

Noun: SAV

New Total Item Amount: \$744,129.05

Exhibit: AA

CLIN Ident Exhibit: 0015

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
AA0104	CLIN Establish Noun: ACRN:	Funding Info Only BT	+\$12,000.00
AA0105	CLIN Establish Noun: ACRN:	Funding Info Only BU	+\$107,833.53
AA02	CLIN Change Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	PTAMS \$39,998.03 AA 0015 9 A Z - LABOR HOUR 31 AUG 2002 IN ACCORDANCE WITH CLIN 0015.	NTE -\$10,000.00
THIS ELIN IS FULLY FUNDED.			
AA0201	CLIN Change Noun: ACRN:	FUNDING INFO ONLY AA	-\$10,000.00
AA03	CLIN Change Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	PIPELINE TRACKING \$1,034,668.56 AA 0015 9 A Z - LABOR HOUR 31 AUG 2002 IN ACCORDANCE WITH CLIN 0015.	NTE +\$246,135.56
THIS CLIN IS FULLY FUNDED.			
AA0305	CLIN Establish Noun: ACRN:	Funding Info Only BU	+\$231,814.17
AA0306	CLIN Establish Noun: ACRN:	Funding Info Only BV	+\$14,321.39

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	CLIN Change		NTE +\$70,000.00
	Noun:	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS - TRACKER	
	New Total Item Amount:	\$299,965.40	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS FULLY FUNDED.		
001605	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BW	+\$70,000.00
0018	CLIN Change		NTE +\$145,000.00
	Noun:	LABOR - RCAS	
	New Total Item Amount:	\$3,278,024.37	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS FULLY FUNDED.		
001801	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AA	+\$10,000.00
001807	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AV	+\$90,000.00
001808	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BA	+\$45,000.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW45AN Total ACRN Amount: \$613,400.00 Funding breakdown: On CLIN 001801: +\$10,000.00 On CLIN AA0201: -\$10,000.00 Descriptive data: (PR COMPLETE)	+\$0.00
AG	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW35AN Total ACRN Amount: \$60,000.00 Funding breakdown: On CLIN 000704: +\$44,439.30 On CLIN 000801: -\$44,439.30 Descriptive data: (PR COMPLETE)	+\$0.00
AU	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN Total ACRN Amount: \$104,363.94 Funding breakdown: On CLIN 000202: -\$70,000.00 On CLIN 000403: +\$70,000.00 On CLIN AA0305: +\$0.00 Descriptive data: PR Complete.	+\$0.00
AV	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW02AN Total ACRN Amount: \$507,764.78 Funding breakdown: On CLIN 000302: -\$90,000.00 On CLIN 001807: +\$90,000.00 Descriptive data: PR Complete.	+\$0.00
BA	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05AN Total ACRN Amount: \$50,000.00 Funding breakdown: On CLIN 001402: -\$45,000.00 On CLIN 001808: +\$45,000.00 Descriptive data: PR Complete.	+\$0.00
BP	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW34 New ACRN Amount: \$101,000.00 Funding breakdown: On CLIN 000711: +\$6,456.67 PR/MIPR: FG229202PRSLW34 \$6,456.67 Descriptive data: PR Complete	+\$6,456.67

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BR	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW35 New ACRN Amount: \$119,226.00 Funding breakdown: On CLIN 000712: +\$119,226.00 PR/MIPR: FG229202PRSLW35 \$119,226.00 Descriptive data: PR Complete.	\$119,226.00
BS	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW43 New ACRN Amount: \$26,066.62 Funding breakdown: On CLIN 001303: +\$26,066.62 PR/MIPR: FG229202PRSLW43 \$26,066.62 Descriptive data: PR Complete.	\$26,066.62
BT	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW42 New ACRN Amount: \$12,000.00 Funding breakdown: On CLIN AA0104: +\$12,000.00 PR/MIPR: FG229202PRSLW42 \$12,000.00 Descriptive data: PR <u>Partial</u>	\$12,000.00
BU	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49 New ACRN Amount: \$339,647.70 Funding breakdown: On CLIN AA0105: +\$107,833.53 On CLIN AA0305: +\$231,814.17 PR/MIPR: FG229202PRSLW49 \$339,647.70 Descriptive data: PR Complete.	\$339,647.70
BV	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW45 New ACRN Amount: \$14,321.39 Funding breakdown: On CLIN AA0306: +\$14,321.39 PR/MIPR: FG229202PRSLW45 \$14,321.39 Descriptive data: PR Complete.	\$14,321.39

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BW	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW46 <i>New ACRN Amount:</i> \$70,000.00 <i>Funding breakdown:</i> On CLIN 001605: +\$70,000.00 <i>PR/MIPR:</i> FG229202PRSLW46 \$70,000.00 <i>Descriptive data:</i> PR Complete.	\$70,000.00

5 U.S.C.
552 (b) (4)

EXEMPT

FA8770-00-A-0071 P00017, ATCH 3
FA8770-01-F-8063, ATCH 1
TABLE B-1 for OPTION PERIOD I
30 May 2002

EXEMPT

Page 3 of 5

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FA8770-00-A-0071 P00017, ATCH 3
FA8770-01-F-3063, ATCH 1
TABLE B-1 for OPTION PERIOD I
30 May 2002

EXEMPT

FA8770-00-A-0071 P00017, ATCH 3
FA8770-01-F-8063, ATCH 1
TABLE B-1 for OPTION PERIOD I
30 May 2002

EXEMPT

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
Z-LHPAGE OF PAGES
1 of 51. AMENDMENT/MODIFICATION NO.
P000063. EFFECTIVE DATE
29 MAY 20024. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY MSG PKA CODE

FA8770

7. ADMINISTERED BY (if other than item 6)

CODE

S3605A

SG/PAK
75 CHICLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006
HOLLY DEUSER (937) 257-8691
holly.deuser@wpafb.af.milDCMA DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5002

8. NAME AND ADDRESS OF CONTRACTOR (No. 1, Street, County, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
1600 PARAMOUNT PLACE
FAIRBORN OH 43324
(937) 320-8715

See DD254 for Cleared Address

2006 4X604

FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4381G FA8770-01-F-8063

10B. DATED (SEE ITEM 12)

01 SEP 2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers

☐ is extended.☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

a) By completing items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By telegram (letter or teletype) which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. (c) By use of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-2 Changes - Cost Reimbursement) (52.243-3 Changes - Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the following page(s).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED


27 August 2002

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

27 AUG 2002

(Signature of person authorized to sign)

BY 
(Signature of Contracting Officer)

540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

Previous Edition UNUSABLE

ConWrite Version 5.0.8

Created 23 Aug 2002 4:55 PM

A. The purpose of this modification is to:

1. Incorporate Early Effective Date Letters,
2. Increase CLIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date letters, and
3. Replace Table B-1 with the Revised Table B-1, dated 20 Aug 2002.

B. The following Procurement Contracting Officer Letters (PCOLs) and Early Effective Date Letters are hereby incorporated into this task order as follows:

1. PCOL 02-CSC-0156, dated 29 May 2002

- (a) In accordance with the above letter, a Stop Work Order had been placed on Computer System Requirements Document (CSRD) AFMC-HQTR-00-0206-LGN, *EXPRESS Daily Demand Rate Data Update*, effective 29 May 2002.
- (b) This CSRD's workload, which was being performed under CLIN 0007 (EXPRESS/Shop Pro), has been incorporated into CSRD AFMC-HQTR-02-0068 (see below); thus, the cost savings accrued as a result of this Stop Work Order shall be used to fund CSRD AFMC-HQTR-02-0068.

2. Early Effective Date Letter No. MSG-02-E071 (PCOL 02-CSC-PK-0187), dated 12 Jun 2002

- (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0096-LGI, *Software Requirements for Centralized EXPRESS Prioritization (Spares Program)*, is approved with an effective date of 12 Jun 2002.
- (b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro). See below for specific funding information.

3. Early Effective Date Letter No. MSG-02-E072 (PCOL 02-CSC-PK-0196), dated 14 Jun 2002

- (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0068-LGI, *Receipt/Use of Base Specific Repair Time from D035E EXPRESS*, is approved with an effective date of 14 Jun 2002.
- (b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro) using existing funds that were originally designated for the now-cancelled CSRD AFMC-HQTR-00-0206.

4. Early Effective Date Letter No. MSG-02-E074 (PCOL 02-CSC-PK-0204), dated 25 Jun 2002

- (a) In accordance with the above letter, CSRD AFMC-HQTR-01-0267-LGXX, *Server SQL Upgrade from 6.5 to 7.0 for SAM*, is approved with an effective date of 25 Jun 2002.
- (b) This CSRD labor shall be performed under CLIN 0003 (SAM). See below for specific funding information.

5. Early Effective Date Letter No. MSG-02-E076 (PCOL 02-CSC-PK-0208), dated 27 Jun 2002

- (a) In accordance with the above letter, Discrepancy Report (DR) WPCWT206001, *Pipeline Summary Report*, is approved with an effective date of 27 Jun 2002.
- (b) This DR labor shall be performed under CLIN 0015 ELIN AA03 (Pipeline Tracking) using existing funds.

C. Section B, The Schedule - As a result of the above PCOLs/Early Effective Date Letters, the following CLINs are hereby revised as follows:

1. CLIN 0003, SAM Labor

The NTE and funded values are each increased from \$517,764.78 to \$547,090.38, for an NTE and funding increase of \$29,325.60.

2. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The NTE value is increased from \$3,549,569.78 to \$3,990,960.83, for an NTE increase of \$441,391.05.
- (b) The funded amount is increased from \$3,549,569.78 to \$3,669,569.78, for a funding increase of \$120,000.00.

D. Section J, List of Attachments - Attachment 1, Table B-1 dated 30 May 2002, is hereby replaced with Table B-1 dated 20 Aug 2002. The replacement Table B-1 reflects the incorporation of the above letters and CLIN revisions.

E. As a result of this modification, the total funded amount increases from \$11,504,533.23 to \$11,653,858.83, for a total increase in funding of \$149,325.60.

F. As a result of this modification, the total NTE value of this task order increases from \$11,504,533.23 to \$11,975,249.88, for a total increase in the NTE value of \$470,716.65.

G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0003	CLIN Change		NTE +\$29,325.60
	Noun:	LABOR - D087C SAM - AF/IL SYSTEMS	
	New Total Item Amount:	\$547,090.38	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS FULLY FUNDED.		
000303	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BX	+\$29,325.60
0007	CLIN Change		NTE +\$441,391.05
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	New Total Item Amount:	\$3,990,960.83	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS <u>NOT</u> FULLY FUNDED.		
000713	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BY	+\$120,000.00
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
BX	ACRN Establish		\$29,325.60
	97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW52AN		
	New ACRN Amount:	\$29,325.60	
	Funding breakdown:	On CLIN 000303:	+\$29,325.60
	PR/MIPR:	FG229202PRSLW52	\$29,325.60
	Descriptive data:		
	PR Complete		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BY	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW51 New ACRN Amount: \$120,000.00 Funding breakdown: On CLIN 000713: +\$120,000.00 PR/MIPR: FG229202PRSLW51 \$120,000.00 Descriptive data: PR Complete	\$120,000.00

5 U.S.C.
552(b)(4)

FA8770-01-F-8053, ATCH 1
TABLE B-1 for OPTION PERIOD I
20 Aug 2002

EXEMPT

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5 U.S.C. 552(b)(4)

EXEMPT

EXEMPT

EXEMPT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE
Z-LHPAGE OF PAGES
1 of 8

2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 12 JUL 2002	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)
6. ISSUED BY MSO PKA G/PAK 5 CHIDLAW RD ROOM C022 WRIGHT-PATTERSON AFB OH 45433-5006 HOLLY DEUSER (937) 357-6691 holly.deuser@wpafb.af.mil	7. ADMINISTERED BY (If other than item 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302	8. CODE FA8770	9. CODE S3805A

1. NAME AND ADDRESS OF CONTRACTOR (City, State, Country, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 43324
(937) 320-6715

See DD254 for Cleared Address

CODE 4X604

FACILITY CODE

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4381G FA8770-01-F-3063

10B. DATED (SEE ITEM 13)

01 SEP 2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. For value of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-2 Changes - Cost Reimbursement/52.243-3 Changes - Time-and-Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See the following page(s):

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF SIGNER (Type or print)
	PHILIP R. NELSON Contracting Officer
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
	30 August 2002
15B. UNITED STATES OF AMERICA	15C. DATE SIGNED
	30 AUG 2002
15B. SIGNATURE OF PERSON AUTHORIZED TO SIGN	15C. SIGNATURE OF CONTRACTING OFFICER

A. The purpose of this modification is to:

1. Incorporate Early Effective Date Letters,
2. Increase CLIN funding and Not-To-Exceed (NTE) values in accordance with the Early Effective Date letters,
3. Increase CLIN funding and values to reflect current workload, and
4. Replace Table B-1 with the Revised Table B-1, dated 29 Aug 2002.

B. The following Procurement Contracting Officer Letters (PCOLs) and Early Effective Date Letters are hereby incorporated into this task order as follows:

1. Early Effective Date Letter No. MSG-02-E079 (PCOL 02-CSC-PK-0224), dated 12 Jul 2002, and the Correction to Early Effective Date Letter (PCOL 02-CSC-PK-0238), dated 24 Jul 2002
 - (a) In accordance with the above letters, CSRD AFMC-HQTR-02-0153-LGXX, *Warfighter Support Phase II*, is approved with an effective date of 15 Jul 2002.
 - (b) This CSRD labor shall be performed under CLIN 0015 ELIN AA01 (SAV) and CLIN 0017 (Cognos) using additional funding. See below for specific funding information.
2. Early Effective Date Letter No. MSG-02-E081 (PCOL 02-CSC-PK-0241), dated 31 Jul 2002
 - (a) In accordance with the above letter, the following CLIN 0018 (RCAS) revisions are approved:
 - An additional 120 subcontractor (LMI) labor hours, and
 - The addition of a new subcontractor (LMI) labor category
 - (b) The above revisions require additional funding. See below for specific funding information.
3. Early Effective Date Letter No. MSG-02-E083 (PCOL 02-CSC-PK-0248), dated 6 Aug 2002
 - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0233-LGXX, *SAM - STRATAIR Changes for Sustainability Assessment Module (SAM)*, is approved with an effective date of 7 Aug 2002.
 - (b) This CSRD labor shall be performed under CLIN 0003 (SAM), using existing funds.
4. Early Effective Date Letter No. MSG-02-E086 (PCOL 02-CSC-PK-0264), dated 13 Aug 2002
 - (a) In accordance with the above letter, CSRD AFMC-HQTR-02-0215-LGI, *Addition of Project Code 720 to SPRS Sequence in EXPRESS*, (formerly Temporary CSRD SLW-EXPRESS-02-011) is approved with an effective date of 13 Aug 2002.

- (b) This CSRD labor shall be performed under CLIN 0007 (EXPRESS/Shop Pro), using existing funds.

5. PCOL 02-CSC-PK-0261, dated 14 Aug 2002

- (a) The above referenced letter notified the Contractor that the Government would be increasing the level of incremental funding on CLIN 0007 (EXPRESS).
- (b) See below for specific funding details.

C. Section J, List of Attachments - Attachment 1, Table B-1 dated 20 Aug 2002 is hereby replaced with Table B-1 dated 29 Aug 2002. The revised Table B-1 reflects, the above changes as well as the Operations & Maintenance (O&M), CSRD, and DRs currently being worked.

D. Section B, The Schedule - As a result of the above PCOLs/Early Effective Date Letters, the following CLINs are hereby revised as follows:

1. CLIN 0002, PRS Labor

- (a) The NTE and funded values are each decreased from \$55,363.94 to \$39,363.94, for an NTE and funding decrease of \$16,000.00.
- (b) This decreased NTE and funding are be moved to partially fund the below NTE and funding increase in CLIN 0018 (RCAS).

2. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The NTE value is decreased from \$3,990,960.83 to \$3,750,000.00, for an NTE decrease of \$240,960.83.
- (b) The funded amount is increased from \$3,669,569.78 to \$3,744,569.78, for a funding increase of \$75,000.00.

3. CLIN 0015 ELIN AA01, SAV

Both the NTE and funded values are increased from \$744,129.05 to \$810,627.07, for an NTE and funding increase of \$66,498.02.

4. CLIN 0017, Cognos

Both the NTE and funded values are increased from \$777,500.00 to \$808,600.00, for an NTE and funding increase of \$31,100.00.

5. CLIN 0018, RCAS

Both the NTE and funded values are increased from \$3,278,024.37 to \$3,389,399.97, for an NTE and funding increase of \$111,375.60.

6. CLIN 0019, Extended Hours

Both the NTE and funded values are decreased from \$120,000.00 to \$60,000.00, for an NTE and funding decrease of \$60,000.00.

- E. As a result of this modification, the total funded amount increases from \$11,653,858.83 to \$11,861,832.45, for a total increase in funding of \$207,973.62.
- F. As a result of this modification, the total NTE value of this task order decreases from \$11,975,249.88 to \$11,867,262.67, for a total decrease in the NTE value of \$107,987.21.
- G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE -\$16,000.00
	Noun:	LABOR - D087Q PRS - AF/IL SYSTEMS	
	New Total Item Amount:	\$39,363.94	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS FULLY FUNDED.		
000202	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	AU	-\$16,000.00
0007	CLIN Change		NTE -\$240,960.83
	Noun:	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS	
	New Total Item Amount:	\$3,750,000.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS <u>NOT</u> FULLY FUNDED.		
000714	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BZ	+\$75,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0017	CLIN Change		NTE +\$31,100.00
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Noun: LABOR - COGNOS CONSULTING
New Total Item Amount: \$808,600.00
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

001705	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CB	+\$31,100.00

0018	CLIN Change		NTE +\$111,375.60
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Noun: LABOR - RCAS
New Total Item Amount: \$3,389,399.97
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
 IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK
 STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK
 REQUIREMENTS.

THIS CLIN IS FULLY FUNDED.

001809	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AU	+\$16,000.00

001810	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CC	+\$15,375.60

001811	CLIN Establish		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	CD	+\$80,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0019 CLIN Change

NTE -\$60,000.00

Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL
SUPPORT

New Total Item Amount: \$60,000.00

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

THIS CLIN IS FULLY FUNDED.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31 Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

001903 CLIN Change

Noun: Funding Info Only

ACRN: BK -\$60,000.00

Descriptive Data:

The period of performance for this funding CLIN only is: 25 Jan 02 - 31 Aug 02.

AA01 CLIN Change

NTE +\$66,498.02

Noun: SAV

New Total Item Amount: \$810,627.07

Exhibit: AA

CLIN Ident Exhibit:

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED.

AA0106 CLIN Establish

Noun: Funding Info Only

ACRN: CA +\$66,498.02

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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CD	ACRN Establish	\$80,000.00
----	----------------	-------------

97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW66AN

New ACRN Amount: \$80,000.00

Funding breakdown: On CLIN 001811: +\$80,000.00

PR/MIPR: FG229202PRSLW66 \$80,000.00

Descriptive data:

PR Complete

5 U.S.C.
552(b)(4)

FA8770-01-F-8063, ATCH 1
TABLE 8-1 for OPTION PERIOD I
29 Aug 2002

EXEMPT

EXEMPT

EXEMPT

FA8770-01-F-8063, ATCH 1
TABLE B-1 for OPTION PERIOD I
29 Aug 2002

EXEMPT

Page 5 of 5

5 U.S.C. 552(b)(4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
Z-LH

PAGE OF PAGES
1 of 10

2. AMENDMENT/MODIFICATION NO.
P00008

3. EFFECTIVE DATE

4. ACQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY MSG PKA CODE

FA8770

7. ADMINISTERED BY (if other than item 6)

CODE

S3605A

CG/PK
5 CHIDLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006
HOLLY DEUSER (937) 257-8891
holly.deuser@wpafb.af.mil

DCMA DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-6302

8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6716

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS05F4381G FA8770-01-F-3063

10B. DATED (SEE ITEM 12)

01 SEP 2001

See DD254 for Cleared Address

CODE 4X604

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers.

☐ is amended.

☐ is not amended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 13, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which indicates a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: 52.243-2 Changes - Cost Reimbursement 52.243-3 Changes - Time-and-Materials or Labor Hour. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return it to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where (feasible).)

See the following page(s).

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

15A. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

9/25/2002

BY 
(Signature of Contracting Officer)

25 SEP 2002

(Signature of person authorized to sign)

40-11-192-8070

30-105

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

US EDITION UNUSABLE
Software Version 5.1.2
Created 23 Sep 2002 10:48 AM

U.S.C.
552 (b) (4)

A. The purpose of this modification is to

1. Deobligate excess funds, and
2. Change ACRN BT's Purchase Request information to "PR Complete."

B. Section B, Supplies or Services and Prices/Costs - The following revisions in funding are hereby made to reflect the currently known labor hour, travel, and Other Direct Costs (ODCs) usage. When the actual expenditure data is known, a final modification will be issued against this task order, reflecting the final CLIN/ELIN funded and Not-To-Exceed (NTE) values.

Please note that although the funded values of the labor CLINs/ELINs are being revised via this modification, the NTE values of these labor CLINs/ELINs are not being revised. In order to expedite the deobligation of current year funds so that they may be reobligated before the end of the Government's fiscal year 2002, the Government and CSC agreed to leave the NTE values unchanged; however, this agreement is not an agreement that the actual labor hour expenditure is equal to the NTE values. Instead the CLIN/ELIN funded values reflect the currently known labor hour expenditure. Thus, the Contractor cannot invoice for labor hours in excess of the funded values of these CLINs. Once CSC has determined their actual labor hour expenditures against this task order, a final modification will be issued that will result in equal NTE values and funded values.

1. CLIN 0002, PRS Labor

- (a) The funded value is decreased from \$39,363.94 to \$35,626.94, for a funding decrease of \$3,737.00.
- (b) This NTE value remains unchanged at \$39,363.94.

2. CLIN 0003, SAM Labor

- (a) The funded value is decreased from \$547,090.38 to \$527,090.38, for a funding decrease of \$20,000.00.
- (b) This NTE value remains unchanged at \$547,090.38.

3. CLIN 0004, REALM Labor

- (a) The funded value is decreased from \$594,065.98 to \$568,065.98, for a funding decrease of \$26,000.00.
- (b) This NTE value remains unchanged at \$594,065.98.

4. CLIN 0007, EXPRESS and Shop Pro Labor

- (a) The funded value is decreased from \$3,744,569.78 to \$3,739,569.78, for a funding decrease of \$5,000.00.
- (b) This NTE value remains unchanged at \$3,750,000.00.

5. CLIN 0013, Other Direct Costs (ODCs)

The NTE and funded values are decreased from \$65,066.62 to \$20,066.62, for an NTE and funding decrease of \$45,000.00.

6. CLIN 0014, Travel

The NTE and funded values are decreased from \$34,000.00 to \$29,000.00, for an NTE and funding decrease of \$5,000.00.

7. CLIN 0015 ELIN AA01, SAV

(a) The funded value is decreased from \$810,627.07 to \$780,627.07, for a funding decrease of \$30,000.00.

(b) This NTE value remains unchanged at \$810,627.07.

8. CLIN 0015 ELIN AA03, Pipeline Tracker

(a) The funded value is decreased from \$1,034,668.56 to \$964,668.56, for a funding decrease of \$70,000.00.

(b) This NTE value remains unchanged at \$1,034,668.56.

9. CLIN 0016, TRACKER

(a) The funded value is decreased from \$299,965.40 to \$249,965.40, for a funding decrease of \$50,000.00.

(b) This NTE value remains unchanged at \$299,965.40.

10. CLIN 0017, Cognos

(a) The funded value is decreased from \$808,600.00 to \$778,600.00, for a funding decrease of \$30,000.00.

(b) This NTE value remains unchanged at \$808,600.00.

C. Section G, Contract Administration Data - The following change is hereby made to ACRN BT's funding information:

From: FG229202PRSLW42 (PR Partial)

To: FG229202PRSLW42 (PR Complete)

D. Section J, List of Attachments - Since the labor CLIN and ELIN NTE values are not being revised via this modification, the Table B-1 (Attachment 1), dated 20 Aug 2002, is also not revised. Thus, this Table B-1 does not reflect the currently known labor CLIN/ELIN values, and the Contractor can only invoice for labor hours up to the funded value of each labor CLIN/ELIN. Table B-1 will be modified in the final modification that revises the funded and NTE values so that they represent the actual labor hour usage against each CLIN/ELIN.

E. As a result of this modification, the total funded amount decreases from \$11,861,832.45 to \$11,577,095.45, for a total decrease in funding of \$284,737.00.

F. As a result of this modification, the total NTE value of this task order decreases from \$11,867,262.67 to \$11,817,262.67, for a total decrease in the NTE value of \$50,000.00.

G. All other terms and conditions remain unchanged.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0002	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087Q PRS - AF/IL SYSTEMS
Total Item Amount: \$39,363.94
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.

000202	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AU	-\$3,737.00

0003	CLIN Change		NTE +\$0.00
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Noun: LABOR - D087C SAM - AF/IL SYSTEMS
Total Item Amount: \$547,090.38
ACRN: 9
DD1423 is Exhibit: A
Contract type: Z - LABOR HOUR
Completion Date: 31 AUG 2002
Descriptive Data:
IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000303	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BX	-\$20,000.00
0004	CLIN Change <i>Noun:</i> <i>Total Item Amount:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	LABOR - D087G/H REALM - AF/IL SYSTEMS \$594,065.98 9 A Z - LABOR HOUR 31 AUG 2002	NTE +\$0.00
THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.			
000402	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only AW	-\$26,000.00
0007	CLIN Change <i>Noun:</i> <i>Total Item Amount:</i> <i>ACRN:</i> <i>DD1423 is Exhibit:</i> <i>Contract type:</i> <i>Completion Date:</i> <i>Descriptive Data:</i> IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS \$3,750,000.00 9 A Z - LABOR HOUR 31 AUG 2002	NTE +\$0.00
THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.			
000714	CLIN Change <i>Noun:</i> <i>ACRN:</i>	Funding Info Only BZ	-\$5,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0013	CLIN Change		
	<i>Noun:</i>	OTHER DIRECT COSTS (ODC'S)	NTE -\$45,000.00
	<i>New Total Item Amount:</i>	\$20,066.62	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 AUG 2002	
	<i>Descriptive Data:</i>		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (15) INCIDENTAL/OTHER DIRECT COSTS (ODC'S).		
	THIS CLIN IS FULLY FUNDED.		
001302	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	AZ	-\$18,933.38
001303	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BS	-\$26,066.62
0014	CLIN Change		
	<i>Noun:</i>	TRAVEL	NTE -\$5,000.00
	<i>New Total Item Amount:</i>	\$29,000.00	
	<i>ACRN:</i>	9	
	<i>DD1423 is Exhibit:</i>	A	
	<i>Contract type:</i>	S - COST	
	<i>Completion Date:</i>	31 AUG 2002	
	<i>Descriptive Data:</i>		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071, SPECIFIC TERMS AND CONDITIONS: (6) TRAVEL.		
	THIS CLIN IS FULLY FUNDED.		
001402	CLIN Change		
	<i>Noun:</i>	Funding Info Only	
	<i>ACRN:</i>	BA	-\$5,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA01	CLIN Change		NTE +\$0.00
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Noun: SAV
 Total Item Amount: \$810,627.07
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS ELIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS ELIN.

AA0104	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BT	+\$0.00

AA0106	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	CA	-\$30,000.00

AA03	CLIN Change		NTE +\$0.00
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Noun: PIPELINE TRACKING
 Total Item Amount: \$1,034,668.56
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS ELIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS ELIN.

AA0305	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BU	-\$70,000.00

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	CLIN Change		NTE +\$0.00
	Noun:	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	
		- TRACKER	
	Total Item Amount:	\$299,965.40	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.		
001605	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BW -\$50,000.00	
0017	CLIN Change		NTE +\$0.00
	Noun:	LABOR - COGNOS CONSULTING	
	Total Item Amount:	\$808,600.00	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.	
	THIS CLIN IS NOT FULLY FUNDED. THE FUNDED AMOUNT REPRESENTS THE CURRENTLY KNOWN LABOR HOUR USAGE AGAINST THIS CLIN. ONCE THE ACTUAL LABOR HOUR USAGE IS KNOWN, THE NTE AND FUNDED VALUES WILL BE MODIFIED SO THAT THEY EQUAL THE ACTUAL LABOR HOUR USAGE AGAINST THIS CLIN.		
001705	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	CB -\$30,000.00	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AU	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN New ACRN Amount: \$100,626.94 Funding breakdown: On CLIN 000202: -\$3,737.00 PR/MIPR: FG229202PRSLW01 -\$3,737.00 Descriptive data: PR Complete.	-\$3,737.00
AW	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW03AN New ACRN Amount: \$398,065.98 Funding breakdown: On CLIN 000402: -\$26,000.00 PR/MIPR: FG229202PRSLW03 -\$26,000.00 Descriptive data: PR Complete.	-\$26,000.00
AZ	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW04AN New ACRN Amount: \$10,066.62 Funding breakdown: On CLIN 001302: -\$18,933.38 PR/MIPR: FG229202PRSLW04 -\$18,933.38 Descriptive data: PR Complete.	-\$18,933.38
BA	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW05AN New ACRN Amount: \$45,000.00 Funding breakdown: On CLIN 001402: -\$5,000.00 PR/MIPR: FG229202PRSLW05 -\$5,000.00 Descriptive data: PR Complete.	-\$5,000.00
BS	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW43 New ACRN Amount: \$.00 Funding breakdown: On CLIN 001303: -\$26,066.62 PR/MIPR: FG229202PRSLW43 -\$26,066.62 Descriptive data: PR Complete.	-\$26,066.62
BT	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW42 Total ACRN Amount: \$12,000.00 Funding breakdown: On CLIN AA0104: +\$0.00 Descriptive data: PR Complete	+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BU	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49 New ACRN Amount: \$269,647.70 Funding breakdown: On CLIN AA0305: -\$70,000.00 PR/MIPR: FG229202PRSLW49 -\$70,000.00 Descriptive data: PR Complete.	-\$70,000.00
BW	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW46 New ACRN Amount: \$20,000.00 Funding breakdown: On CLIN 001605: -\$50,000.00 PR/MIPR: FG229202PRSLW46 -\$50,000.00 Descriptive data: PR Complete.	-\$50,000.00
BX	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW52AN New ACRN Amount: \$9,325.60 Funding breakdown: On CLIN 000303: -\$20,000.00 PR/MIPR: FG229202PRSLW52 -\$20,000.00 Descriptive data: PR Complete	-\$20,000.00
BZ	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW70 New ACRN Amount: \$70,000.00 Funding breakdown: On CLIN 000714: -\$5,000.00 PR/MIPR: FG229202PRSLW70 -\$5,000.00 Descriptive data: PR Complete	-\$5,000.00
CA	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW62AN New ACRN Amount: \$36,498.02 Funding breakdown: On CLIN AA0106: -\$30,000.00 PR/MIPR: FG229202PRSLW62 -\$30,000.00 Descriptive data: PR Complete	-\$30,000.00
CB	ACRN Revision 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW63AN New ACRN Amount: \$1,100.00 Funding breakdown: On CLIN 001705: -\$30,000.00 PR/MIPR: FG229202PRSLW63 -\$30,000.00 Descriptive data: PR Complete	-\$30,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE
2 - LHPAGE OF PAGES
1 of 122. AMENDMENT/MODIFICATION NO.
P00009

3. EFFECTIVE DATE

FEB 04 2003
FA87704. REQUISITION/PURCHASE REQ. NO.
SEE SCHEDULE

5. PROJECT NO. (if applicable)

6. ISSUED BY MSG PKA CODE

MSG/PK

4375 CHIDLAW RD ROOM C022
WRIGHT-PATTERSON AFB OH 45433-5006
PHILIP R. NELSON (937) 257-4999
philip.nelson@wpafb.af.mil

7. ADMINISTERED BY (if other than item 5)

CODE S3605A

DCMA DAYTON
AREA C BUILDING 30
1725 VAN PATTON DRIVE
WRIGHT-PATTERSON AFB OH 45433-5302

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and Zip Code)

COMPUTER SCIENCES CORPORATION
AEROSPACE INFORMATION TECHNOLOGIES
2600 PARAMOUNT PLACE
FAIRBORN OH 45324
(937) 320-6715

MAR 04 2003

See DD254 for Cleared Address

CODE 4X304

FACILITY CODE

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F4381G FA8770-01-F-8063

10B. DATED (SEE ITEM 13)

01 SEP 2001

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

SEE SCHEDULE

13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (52.243-3 Changes - Time and Materials or Labor Hour) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SUBJECT: Adjustment of Task Order Values

Change in Contract Price: (-) \$233,996.56

Change in Obligation: (+) \$6,170.65

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

PHILIP R. NELSON
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

04 March 2003

15D. UNITED STATES OF AMERICA

16C. DATE SIGNED

BY Philip R. Nelson
(Signature of Contracting Officer)

04 March 2003

NSN 7540-01-152-8070

30-105

PREVIOUS EDITION UNUSABLE

ConWrite Version 5.2.8

Created 03 Mar 2003 12:05 PM

STANDARD FORM 30 (REV.10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

5 W.S.C
552(b)(4)

A. The purpose of this modification is to adjust the Not-to-Exceed (NTE) value and funded amount of the Task Order to match the actual expenditures experienced by the Contractor. Individual Contract Line Item Numbers (CLINs) require adjustments to the CLIN NTE values and/or funded amounts to match the actual expenditures experienced by the Contractor, per CLIN.

B. After this modification is issued, the Contractor shall submit the Final Invoice to the Air Force.

C. The following contractual changes are required:

Section B. Supplies or Services and Prices/Costs-The following revisions in NTE values and funded amounts are effected to match the actual expenditures, per CLIN, experienced by the Contractor:

1. CLIN 0002, Propulsion Requirements System (PRS) Labor

(a) The NTE value is reduced from \$39,363.94 to \$35,626.91, a reduction of \$3,737.03.

(b) The funded amount is reduced from \$35,626.94 to \$35,626.91, a reduction of \$0.03. The \$0.03 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

2. CLIN 0003, Sustainability Assessment Module (SAM) Labor

(a) The NTE value is reduced from \$547,090.38 to \$525,401.30, a reduction of \$21,689.08.

(b) The funded amount is reduced from \$527,090.38 to \$525,401.30, a reduction of \$1,689.08. The \$1,689.08 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

3. CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor

(a) The NTE value is reduced from \$594,065.98 to \$566,034.17, a reduction of \$28,031.81.

(b) The funded amount is reduced from \$568,065.98 to \$566,034.17, a reduction of \$2,031.81. The \$2,031.81 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

4. CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor

(a) The NTE value is reduced from \$394,416.72 to \$392,369.99, a reduction of \$2,046.73.

(b) The funded amount is reduced from \$394,416.72 to \$392,369.99, a reduction of \$2,046.73. The \$2,046.73 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

5. CLIN 0007 Execution and Prioritization of Repairs Support System (EXPRESS) Labor

(a) The NTE value is reduced from \$3,750,000.00 to \$3,730,068.40, a reduction of \$19,931.60.

(b) The funded amount is reduced from \$3,739,569.78 to \$3,730,068.40, a reduction of \$9,501.38. Funding in the amount of \$26,112.50 is moved to CLIN 0017, Cognos Labor, to cover expenditures already paid under that CLIN using \$26,112.50 in EXPRESS funds. In addition, funding is moved from CLIN 0002, Propulsion Requirements System (PRS) Labor, in the amount of \$0.03. Funding is moved from CLIN 0003, Sustainability Assessment Module (SAM) Labor, in the amount of \$1,689.08. Funding is moved from CLIN 0004, Requirements/Execution Availability Logistics Module (REALM) Labor, in the amount of \$2,031.81. Funding is moved from

CLIN 0005, Aircraft and Missile Maintenance Production/Compression Report (AMREP) Labor, in the amount of \$2,046.73. Funding is moved from CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor, in the amount of \$968.70. Funding is moved from CLIN 0015, ELIN AA02, PTAMS Labor, in the amount of \$663.47. Funding is moved from CLIN 0016, Tracker Labor, in the amount of \$2,129.04. Funding is moved from CLIN 0019, Extended Hours Labor, in the amount of \$911.60. Additional funding is provided in the amount of \$6,170.65.

6. CLIN 0013, Other Direct Cost

- (a) The NTE value remains \$20,066.62.
- (b) The funded amount remains \$20,066.62.

7. CLIN 0014, Travel

- (a) The NTE value remains \$29,000.00.
- (b) The funded amount remains \$29,000.00.

8. CLIN 0015, Exhibit Line Item Number (ELIN) AA01, Supportability Analysis and Visibility (SAV) Labor

- (a) The NTE value is reduced from \$810,627.07 to \$774,310.63, a reduction of \$36,316.44.
- (b) The funded amount is reduced from \$780,627.07 to \$774,310.63, a reduction of \$6,316.44. The \$6,316.44 in excess funding is moved to various CLINS as follows: \$4,747.93 to CLIN 0015, ELIN AA03, Pipeline Tracker Labor; \$599.81 to CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor; \$968.70 to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

9. CLIN 0015, ELIN AA02, PTAMS Labor

- (a) The NTE value is reduced from \$39,998.03 to \$39,334.56, a reduction of \$663.47.
- (b) The funded amount is reduced from \$39,998.03 to \$39,334.56, a reduction of \$663.47. The \$663.47 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

10. CLIN 0015, ELIN AA03, Pipeline Tracker Labor

- (a) The NTE value is reduced from \$1,034,668.56 to \$969,416.49, a reduction of \$65,252.07.
- (b) The funded amount is increased from \$964,668.56 to \$969,416.49, an increase of \$4,747.93. Funding in the amount of \$4,747.93 is moved from CLIN 0015, ELIN AA01, SAV Labor.

11. CLIN 0016, Tracker Labor

- (a) The NTE value is reduced from \$299,965.40 to \$247,836.36, a reduction of \$52,129.04.
- (b) The funded amount is reduced from \$249,965.40 to \$247,836.36, a reduction of \$2,129.04. The \$2,129.04 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

12. CLIN 0017, Cognos Labor

- (a) The NTE value is reduced from \$808,600 to \$804,712.50, a reduction of \$3,887.50.
- (b) The funded amount is increased from \$778,600.00 to \$804,712.50, an increase of \$26,112.50. Funding in the amount of \$26,112.50 is moved from CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

13. CLIN 0018, Readiness Spares Packages (RSP) Computation and Assessment System (RCAS) Labor

- (a) The NTE value is increased from \$3,389,399.97 to \$3,389,999.78, an increase of \$599.81.
- (b) The funded amount is increased from \$3,389,399.97 to \$3,389,999.78, an increase of \$599.81. Funding in the amount of \$599.81 is moved from CLIN 0015/ELIN AA01, Supportability Analysis and Visibility (SAV) Labor.

14. CLIN 0019, Extended Hours Labor

- (a) The NTE value is reduced from \$60,000.00 to \$59,088.40, a reduction of \$911.60.
- (b) The funded amount is reduced from \$60,000.00 to \$59,088.40, a reduction of \$911.60. The \$911.60 in excess funding is moved to CLIN 0007, Execution and Prioritization of Repairs Support System (EXPRESS) and Shop Pro Labor.

Section J, List of Attachments-The Table B-1 (Attachment 1), dated 20 August 2002, is replaced with the attached Table B-1, dated 3 January 2003. The 3 January 2003 Table B-1 represents the actual labor hour usage experienced by the Contractor.

D. As a result of this modification, the total NTE value of the Task Order is reduced from \$11,817,262.67 to \$11,583,266.11, a reduction of \$233,996.56.

E. As a result of this modification, the total obligated funded amount of the Task Order is increased from \$11,577,095.45 to \$11,583,266.11, an increase of \$6,170.65.

F. All other terms and conditions remain unchanged and in full force and effect.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0002	CLIN Change		NTE -\$3,737.03
	Noun:	LABOR - D087Q PRS - AF/IL SYSTEMS	
	New Total Item Amount:	\$35,626.91	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000202	CLIN Change Noun: ACRN:	Funding Info Only AU	-S0.03
0003	CLIN Change Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - D087C SAM - AF/IL SYSTEMS \$525,401.30 9 A Z - LABOR HOUR 31 AUG 2002	-S21,689.08
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.		
000303	CLIN Change Noun: ACRN:	Funding Info Only BX	-S1,689.08
0004	CLIN Change Noun: New Total Item Amount: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	LABOR - D087G/H REALM - AF/IL SYSTEMS \$566,034.17 9 A Z - LABOR HOUR 31 AUG 2002	NTE -S28,031.81
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.		
000403	CLIN Change Noun: ACRN:	Funding Info Only AU	-S2,031.81

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0005	CLIN Change		NTE -\$2,046.73
	<p><i>Noun:</i> LABOR - A030D AMREP</p> <p><i>New Total Item Amount:</i> \$392,369.99</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 31 AUG 2002</p> <p><i>Descriptive Data:</i></p> <p>IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.</p> <p>THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.</p>		
000503	CLIN Change		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> BE -\$2,046.73</p>		
0007	CLIN Change		NTE -\$19,931.60
	<p><i>Noun:</i> LABOR - D087X EXPRESS AND D087S SHOP PRO - AFMC/LG SYSTEMS</p> <p><i>New Total Item Amount:</i> \$3,730,068.40</p> <p><i>ACRN:</i> 9</p> <p><i>DD1423 is Exhibit:</i> A</p> <p><i>Contract type:</i> Z - LABOR HOUR</p> <p><i>Completion Date:</i> 31 AUG 2002</p> <p><i>Descriptive Data:</i></p> <p>IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.</p> <p>THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.</p>		
000703	CLIN Change		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AF -\$26,112.50</p>		
000715	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> BX +\$1,689.08</p>		
000716	CLIN Establish		
	<p><i>Noun:</i> Funding Info Only</p> <p><i>ACRN:</i> AU +\$2,031.84</p>		

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
000717	CLIN Establish Noun: ACRN:	Funding Info Only BE	+\$2,046.73
000718	CLIN Establish Noun: ACRN:	Funding Info Only BK	+\$911.60
000719	CLIN Establish Noun: ACRN:	Funding Info Only BU	+\$968.70
000720	CLIN Establish Noun: ACRN:	Funding Info Only AT	+\$663.47
000721	CLIN Establish Noun: ACRN:	Funding Info Only CE	+\$6,170.65
000722	CLIN Establish Noun: ACRN:	Funding Info Only BW	+\$2,129.04
AA01	CLIN Change Noun: New Total Item Amount: Exhibit: CLIN Ident Exhibit: ACRN: DD1423 is Exhibit: Contract type: Completion Date: Descriptive Data:	SAV \$774,310.63 AA 0015 9 A Z - LABOR HOUR 31 AUG 2002 IN ACCORDANCE WITH CLIN 0015.	NTE -\$36,316.44
AA0105	CLIN Change Noun: ACRN:	Funding Info Only BU	-\$6,316.44

THIS ELIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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AA02	CLIN Change		NTE -\$663.47
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Noun: PTAMS
 New Total Item Amount: \$39,334.56
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

AA0202	CLIN Change		
	Noun:	FUNDING INFO ONLY	
	ACRN:	AT	-\$663.47

AA03	CLIN Change		NTE -\$65,252.07
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Noun: PIPELINE TRACKING
 New Total Item Amount: \$969,416.49
 Exhibit: AA
 CLIN Ident Exhibit: 0015
 ACRN: 9
 DD1423 is Exhibit: A
 Contract type: Z - LABOR HOUR
 Completion Date: 31 AUG 2002
 Descriptive Data:
 IN ACCORDANCE WITH CLIN 0015.

THIS ELIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

AA0307	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	BU	+\$4,747.93

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0016	CLIN Change		
	Noun:	LABOR - D087W WSMIS (WEB-ENABLED) - AF/IL SYSTEMS	NTE -\$52,129.04
		- TRACKER	
	New Total Item Amount:	\$247,536.36	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.		
001605	CLIN Change		
	Noun:	Funding Info Only	
	ACRN:	BW	-\$2,129.04
0017	CLIN Change		
	Noun:	LABOR - COGNOS CONSULTING	NTE -\$3,887.50
	New Total Item Amount:	\$804,712.50	
	ACRN:	9	
	DD1423 is Exhibit:	A	
	Contract type:	Z - LABOR HOUR	
	Completion Date:	31 AUG 2002	
	Descriptive Data:		
	IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.		
	THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.		
001706	CLIN Establish		
	Noun:	Funding Info Only	
	ACRN:	AF	+\$26,112.50

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0018	CLIN Change		NTE +\$599.81
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Noun: LABOR - RCAS

New Total Item Amount: \$3,389,999.78

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

001812	CLIN Establish		
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Noun:

ACRN: Funding Info Only
BU +\$599.81

0019	CLIN Change		
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Noun: LABOR - EXTENDED HOURS/EMERGENCY ON-CALL
SUPPORT

New Total Item Amount: \$59,088.40

ACRN: 9

DD1423 is Exhibit: A

Contract type: Z - LABOR HOUR

Completion Date: 31 AUG 2002

Descriptive Data:

THE CONTRACTOR SHALL PROVIDE EXTENDED HOURS/EMERGENCY ON-CALL SUPPORT IN ACCORDANCE WITH BPA FA8770-00-A-0071 AND BPA PERFORMANCE WORK STATEMENT (PWS). SEE PWS PARAGRAPH 3.0 FOR APPLICABLE TASK REQUIREMENTS. AUTHORIZATION FOR SUPPORT ON THIS CLIN IS PWS PARAGRAPH 11.2, ON-CALL SUPPORT/NON-CORE HOURS.

THIS CLIN IS FULLY FUNDED. THE NTE VALUE AND THE FUNDED AMOUNT REPRESENT THE ACTUAL LABOR HOUR USAGE.

The period of performance for this CLIN is broken out by Funding Info CLINs as follows:

Funding Info CLIN 001901: 21 Sep 01 through 30 Nov 01

Funding Info CLIN 001902: 1 through 2 Dec 01 and 25 Jan 02 through 31 Aug 02

Funding Info CLIN 001903: 25 Jan 02 through 31 Aug 02

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
001903	CLIN Change Noun: ACRN: Descriptive Data: The period of performance for this funding CLIN only is: 25 Jan 02 - 31 Aug 02.	Funding Info Only BK -S911.60	
ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data		Obligation Amount
AF	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW34AN Total ACRN Amount: \$128,297.78 Funding breakdown: On CLIN 000703: -\$26,112.50 On CLIN 001706: +\$26,112.50 Descriptive data: (PR COMPLETE)		+\$0.00
AT	ACRN Change 97 X4930 FF11 025 G2292 0 068142 2F 000000 S01RCSLW54AN Total ACRN Amount: \$1,685,000.00 Funding breakdown: On CLIN 000720: +\$663.47 On CLIN AA0202: -\$663.47 Descriptive data: (PR COMPLETE)		+\$0.00
AU	ACRN Change 97 X4930 FF11 2511 G2292 0 068142 2F 000000 S02PRSLW01AN Total ACRN Amount: \$100,626.94 Funding breakdown: On CLIN 000202: -\$0.03 On CLIN 000403: -\$2,031.81 On CLIN 000716: +\$2,031.84 Descriptive data: PR Complete.		+\$0.00
BE	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW17AN Total ACRN Amount: \$235,529.03 Funding breakdown: On CLIN 000503: -\$2,046.73 On CLIN 000717: +\$2,046.73 Descriptive data: PR Complete		+\$0.00

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
BK	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 PRSLW20AA Total ACRN Amount: \$31,000.00 Funding breakdown: On CLIN 000718: +\$911.60 On CLIN 001903: -\$911.60 Descriptive data: PR Complete	+\$0.00
BU	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW49 Total ACRN Amount: \$269,647.70 Funding breakdown: On CLIN 000719: +\$968.70 On CLIN 001812: +\$599.81 On CLIN AA0105: -\$6,316.44 On CLIN AA0307: +\$4,747.93 Descriptive data: PR Complete.	+\$0.00
BW	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 02PRSLW46 Total ACRN Amount: \$20,000.00 Funding breakdown: On CLIN 000722: +\$2,129.04 On CLIN 001605: -\$2,129.04 Descriptive data: PR Complete.	+\$0.00
BX	ACRN Change 97 X4930 FF11 511 G2292 0 068142 2F 000000 S02PRSLW52AN Total ACRN Amount: \$9,325.60 Funding breakdown: On CLIN 000303: -\$1,689.08 On CLIN 000715: +\$1,689.08 Descriptive data: PR Complete	+\$0.00
CE	ACRN Establish 97 X4930 FF11 511 G2292 0 068142 2F 000000 03PR SLW26 New ACRN Amount: \$6,170.65 Funding breakdown: On CLIN 000721: +\$6,170.65 PRIMIPR: FG229203PRSLW26 \$6,170.65	\$6,170.65

OPTION PERIOD I: 1 SEP 2001 - 31 AUG 2002

5 U.S.C.
552 (b)(4)

DIRECT LABOR - GOVERNMENT SITE

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(4)

EXEMPT
5 U.S.C. 552(b)(7)

EXEMPT
5 U.S.C. 552 (b) (4)